

COMMON COUNCIL MEETING AGENDA

**MONDAY, JUNE 21, 2021 – 6:00 P.M.
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE**

- 1. CALL TO ORDER**
- 2. AGENDA APPROVAL**
- 3. INVOCATION**
- 4. PLEDGE OF ALLEGIANCE**
- 5. RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS**
 - a. Swearing-in of new Carmel Police officers**

- Officer Andrew Longyear	- Officer Patrick Murphy
- Officer Pablo Navarrete	- Officer Zach Sherron
- Officer Ana Vazquez	
- 6. RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL**
- 7. COUNCIL AND MAYORAL COMMENTS/OBSERVATIONS**
- 8. CONSENT AGENDA**
 - a. Approval of Minutes**
 1. June 7, 2021 Regular Meeting
 - b. Claims**
 1. Payroll \$3,138,599.29
 2. General Claims \$2,047,659.16
 3. Wire Transfers \$2,272,491.80
- 9. ACTION ON MAYORAL VETOES**
- 10. COMMITTEE REPORTS**
 - a. Finance, Utilities and Rules Committee
 - b. Land Use and Special Studies Committee
 - c. All reports designated by the Chair to qualify for placement under this category.
- 11. OTHER REPORTS – (at the first meeting of the month specified below):**

- a. Carmel Redevelopment Commission (Monthly)
- b. Carmel Historic Preservation Commission (Quarterly – January, April, July, October)
- c. **Audit Committee (Bi-annual – May, October)**
- d. Redevelopment Authority (Bi-annual – April, October)
- e. Carmel Cable and Telecommunications Commission (Bi-annual – April, October)
- f. Economic Development Commission (Bi-annual – February, August)
- g. Library Board (Annual – February)
- h. Ethics Board (Annual – February)
- i. Public Art Committee (Annual – August)
- j. Parks Department (Quarterly – February, May, August, November)
- k. **Report from the Mayor's Advisory Commission on Human Relations**
- l. All reports designated by the Chair to qualify for placement under this category.

12. **OLD BUSINESS**

- a. **Tenth Reading of Ordinance D-2565-20**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 2, Article 4, Section 2-107 of the Carmel City Code; Sponsor(s): Councilor(s) Finkam, Rider, Campbell and Worrell. **Remains in the Finance, Utilities and Rules Committee**

Synopsis:

This Ordinance requires the Plan Administrator of the Medical Escrow Fund (Fund 301) to seek Council approval before using excess funds to expand benefits or suspending collection of medical and dental insurance premium payments from the City of Carmel, its employees, or retirees remaining on the City's medical and dental insurance plan.

- b. **Second Reading of Ordinance Z-667-21**; An Ordinance of the Common Council of the City of Carmel, Indiana, Establishing the Bedford Falls Planned Unit Development District; Sponsor(s): Councilor(s) Rider and Campbell. **Sent to the Land Use and Special Studies Committee (6/21/21 Meeting Date).**

Synopsis:

Ordinance Establishes the Bedford Falls Planned Unit Development District Ordinance (the "Bedford Falls PUD "). The Ordinance would rezone the real estate from R-3 Residential and S-1 Residential to a Planned Unit Development district allowing the future development of a residential neighborhood laid out in the style and character as depicted on the attached Concept Plan which includes single-family

13. **PUBLIC HEARINGS**

- a. **Tenth Reading of Ordinance D-2563-20**; An Ordinance of the Common Council of the City of Carmel, Indiana, Authorizing the Issuance of the Local Income Tax (LIT) General Obligation Bonds for the Purpose of Providing Funds to Pay for a Police Station Parking Garage Project in the City; Sponsor(s): Councilor(s) Kimball, Rider and Worrell. **Tabled to the 6/21/21 Meeting.**

Synopsis:

This ordinance authorizes bonds in an amount not to exceed \$11,500,000 to finance the design and construction of a police station parking garage project in the City. The bonds will be payable from a pledge of the City's local income tax (LIT) distributions with a back-up pledge of a general obligation property tax as a credit enhancement.

- b. **First Reading of Ordinance D-2586-21**; An Ordinance of the Common Council of the City of Carmel, Indiana, Authorizing and Approving an Additional Appropriation of Funds from the Operating Balance of the General Fund to the 2021 Carmel Clerk's Budget; Sponsor: Councilor Rider

Synopsis:

Appropriates funds into the 2021 Carmel City Clerk's budget to enable the Clerk to hire a part-time security guard.

14. NEW BUSINESS

- a. **First Reading of Ordinance D-2587-21**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending the 2021 Salary Ordinance; Sponsor: Councilor Rider

Synopsis:

This ordinance amends the Carmel City Clerk's 2021 salary ordinance to add two part-time positions to the Carmel City Clerk's Office and add a new full-time job title.

- b. **Resolution CC-06-21-21-01**; A Resolution of the Common Council of the City of Carmel, Indiana, Establishing the Policy by Which Members of the Common Council May Participate by Electronic Means of Communication; Sponsor(s): Councilor(s) Finkam and Campbell

Synopsis:

This resolution adopts an electronic participation policy for Council and Committee meetings.

15. AGENDA ADD-ON ITEMS

16. OTHER BUSINESS

- a. **City Council Appointment**

- 1. Carmel Clay Public Library Board (Term Expires 6/30/25, four-year term); One appointment.

- b. **Property Abatements/Compliance with Statement of Benefits – Deadline was May 15, 2021: Remains in the Finance, Utilities and Rules Committee.**

- 1. Digital Mobile Innovations/Allegient
 - 2. Protective Insurance Company/Baldwin & Lyons
 - 3. Belden, Inc.
 - 4. Capital Bank and Trust Co.
 - 5. NextGear Capital/Dealer Services Corporation
 - 6. Meridian Medical Partners, LLC

7. Midcontinent Independent System Operator, Inc (MISO)
8. The Capital Group Companies
9. Blue Horseshoe Solutions, Inc.
10. Schlage Lock Company, LLC
11. Braun Corporation
12. ZP Investments, LLC and Zotec Partners, LLC
13. Atapco Carmel, Inc.

17. **ANNOUNCEMENTS**

18. **ADJOURNMENT**

COMMON COUNCIL MEETING MINUTES

MONDAY, JUNE 7, 2021 – 6:00 P.M.

COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

MEETING CALLED TO ORDER

Council Members: Kevin D. Rider, Adam Aasen, Tim Hannon, Miles Nelson, Laura Campbell, Jeff Worrell and Deputy Clerk Jacob Quinn were present.

Council President Sue Finkam and Councilors H. Bruce Kimball and Anthony Green were not present.

Councilor Kevin D. Rider called the meeting to order at 6:00 p.m.

AGENDA APPROVAL

Agenda was approved unanimously.

INVOCATION

Pastor Luther Brunette, Cornerstone Lutheran Church, delivered the Invocation.

Councilor Hannon led the Pledge of Allegiance.

RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS

There were none.

RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL

Renee Holiday spoke in opposition to the City of Carmel's policy for masks and COVID -19 testing as it relates to the employee's vaccine status.

Kathryn Kempson spoke in opposition to the city requiring police officers to be vaccinated and allowing business to have distinct policies for vaccinated and unvaccinated individuals. She also spoke in opposition to the city requiring unvaccinated individuals to wear masks and continue with testing.

COUNCIL AND MAYORAL COMMENTS/OBSERVATIONS

Councilor Proclamation designating June as Pride Month in the City of Carmel and supporting the LGBTQ community.

CONSENT AGENDA

Councilor Worrell moved to approve the consent agenda. Councilor Campbell seconded. There was no Council discussion. Councilor Rider called for the vote. The motion was approved 6-0.

a. Approval of Minutes

1. May 17, 2021 Regular Meeting

b. **Claims**

1. Payroll \$2,505,913.01
2. General Claims \$3,094,571.71
3. Retirement \$97,767.27

ACTION ON MAYORAL VETOES

There were none.

COMMITTEE REPORTS

Councilor Worrell reported that the Finance, Utilities and Rules Committee had met and discussed 5 items. 4 of the items are returning from the committee and will be reported on when they come up on the agenda. The 5th item, Ordinance D-2563-20, is returning from committee but will need to be tabled so there can be a public hearing on the proposed increase for the bond amount to \$11.5M.

Councilor Rider reported that the Land Use and Special Studies Committee had not met.

OTHER REPORTS – (at the first meeting of the month specified below):

Henry Mestetsky, Director of the Carmel Redevelopment Commission, presented the monthly report.

OLD BUSINESS

Councilor Rider announced the **Ninth Reading of Ordinance D-2563-20**; An Ordinance of the Common Council of the City of Carmel, Indiana, Authorizing the Issuance of the Local Income Tax (LIT) General Obligation Bonds for the Purpose of Providing Funds to Pay for Certain Property Acquisition and Capital Improvement Projects in the City; Sponsor(s): Councilor(s) Kimball, Rider and Worrell. Councilor Worrell moved to Table the item. Councilor Aasen seconded. Without objection, the item was Tabled.

Councilor Rider announced the **Ninth Reading of Ordinance D-2565-20**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 2, Article 4, Section 2-107 of the Carmel City Code; Sponsor(s): Councilor(s) Finkam, Rider, Campbell and Worrell. Item remains in the Finance, Utilities and Rules Committee.

Councilor Rider announced the **Third Reading of Ordinance D-2579-21**; An Ordinance of the Common Council of the City of Carmel, Indiana, Authorizing the Issuance of Economic Development Tax Increment Revenue Bonds to Support the Signature Project, and Authorizing and Approving Other Actions in Respect Thereto. Councilor Worrell reported that the item is returning from the Finance, Utilities and Rules Committee with a positive 3-0 recommendation. Councilor Aasen moved to approve Ordinance D-2579-21. Councilor Campbell seconded. There was no Council discussion. Councilor Rider called for the vote. **Ordinance D-2579-21** was approved 6-0.

Councilor Rider announced **Resolution CC-05-03-21-01**: A Resolution of the Common Council of the City of Carmel, Indiana, Approving Certain Matters in Connection with the Old Meridian Economic Development Area. Councilor Worrell reported that the item is returning from the Finance, Utilities and Rules Committee with a positive 3-0 recommendation. Councilor Aasen moved to approve Resolution

CC-05-03-21-01. Councilor Worrell seconded. There was no Council discussion. Councilor Rider called for the vote. **Resolution CC-05-03-21-01** was approved 6-0.

Councilor Rider announced the **Third Reading of Ordinance D-2580-21**; An Ordinance of the Common Council of the City of Carmel, Indiana, Authorizing the Issuance of Economic Development Tax Increment Revenue Bonds to Support the Proscenium II Project, and Authorizing and Approving Other Actions in Respect Thereto. Councilor Worrell reported that the item is returning from the Finance, Utilities and Rules Committee with a positive 3-0 recommendation. Councilor Worrell moved to approve Ordinance D-2580-21. Councilor Nelson seconded. There was no Council discussion. Councilor Rider called for the vote. **Ordinance D-2580-21** was approved 6-0.

Councilor Rider announced **Resolution CC-05-03-21-02**: A Resolution of the Common Council of the City of Carmel, Indiana, Approving Certain Matters in Connection with the Integrated 126th Street Corridor Economic Development Area. Councilor Worrell reported that the item is returning from the Finance, Utilities and Rules Committee with a positive 3-0 recommendation. Councilor Worrell moved to approve Resolution CC-05-03-21-02. Councilor Aasen seconded. There was no Council discussion. Councilor Rider called for the vote. **Resolution CC-05-03-21-01** was approved 6-0.

PUBLIC HEARINGS

Councilor Rider announced the **First Reading of Ordinance Z-667-21**; An Ordinance of the Common Council of the City of Carmel, Indiana, Establishing the Bedford Falls Planned Unit Development District. Councilor Campbell moved to introduce the item into business. Councilor Worrell seconded. Councilor Campbell introduced the item to Council. Steve Hardin, Feagre, Drinker, presented the item to Council. Councilor Rider opened the public hearing at 6:36:50 p.m.

Seeing no one who wished to address Council, Councilor Rider closed the public hearing at 6:37:02 p.m.

Councilor Rider announced the **First Reading of Ordinance Z-668-21**; An Ordinance of the Common Council of the City of Carmel, Indiana, Rezoning Real Estate to Silvara PUD District and Amending the Silvara Planned Unit Development District Ordinance. Councilor Campbell moved to introduce the item into business. Councilor Aasen seconded. Councilor Campbell introduced the item to Council. Will Turner, Carmel resident and petitioner, presented the item to Council. Alexia Lopez, Department of Community Services, presented to Council. Councilor Rider opened the public hearing at 6:46:15 p.m.

Seeing no one who wished to address Council, Councilor Rider closed the public hearing at 6:46:30 p.m. Councilor Worrell moved to suspend the rules and act on this tonight. Councilor Aasen seconded. There was no Council discussion. Councilor Rider called for the vote. The motion was approved 6-0. Councilor Worrell moved to approve Ordinance Z-668-21. Councilor Nelson seconded. There was no Council discussion. Councilor Rider called for the vote. **Ordinance Z-668-21** was approved 6-0.

NEW BUSINESS

There was none.

OTHER BUSINESS

City Council Appointments

Hamilton County Solid Waste Management District Board (Term Expires 12/31/23); One appointment. Councilor Campbell nominated Council President Finkam to serve on the Board. Councilor Worrell seconded. The motion was approved unanimously.

Carmel Clay Public Library Board (Term Expires 6/30/25, four-year term); One appointment. Item was tabled.

Property Abatements/Compliance with Statement of Benefits – Deadline was May 15, 2021: Item was referred to the Finance, Utilities and Rules Committee.

1. Digital Mobile Innovations/Allegient
2. Protective Insurance Company/Baldwin & Lyons
3. Belden, Inc.
4. Capital Bank and Trust Co.
5. NextGear Capital/Dealer Services Corporation
6. Meridian Medical Partners, LLC
7. Midcontinent Independent System Operator, Inc (MISO)
8. The Capital Group Companies
9. Blue Horseshoe Solutions, Inc.
10. Schlage Lock Company, LLC
11. Braun Corporation
12. ZP Investments, LLC and Zotec Partners, LLC
13. Atapco Carmel, Inc.

ADJOURNMENT

Councilor Rider adjourned the meeting at 6:49 p.m.

Respectfully submitted,

Sue Wolfgang, Clerk

Approved,

Sue Finkam, Council President

ATTEST:

Sue Wolfgang, Clerk

Total Gross Wages for REGULAR PAYROLL date 6/4/2021

\$2,142,715.80

Total Payroll Liabilities for REGULAR PAYROLL date 6/4/2021

\$995,883.49

I hereby certify that payroll amount listed above is true and correct and I have audited same in accordance with IC 5-11-10-1.6.


Controller

We have examined the foregoing payroll charges, consisting of one page(s), and except for payroll not allowed as shown in this register, such payroll in the total amount of \$3,138,599.29 is compliance with Section 2-12 of the Carmel City Code.

Dated this _____ day of _____, 2021

Acknowledged by the Common Council of the City of Carmel, Indiana.

Council President

_____	_____
_____	_____
_____	_____
_____	_____

SUNGARD PENTAMATION, INC.
 DATE: 06/15/2021
 TIME: 11:28:02

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 1
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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
BRIGHT HOUSE NETWORKS	367749	06/03/21	CELLULAR PHONE FEES	2201-4344100	114.98	114.98
BRIGHT HOUSE NETWORKS	367750	06/03/21	INTERNET LINE CHARGES	1115-4344200	124.98	124.98
BRIGHT HOUSE NETWORKS	367751	06/03/21	INTERNET LINE CHARGES	1115-4344200	154.98	154.98
BRIGHT HOUSE NETWORKS	367752	06/03/21	INTERNET LINE CHARGES	1115-4344200	113.98	113.98
BRIGHT HOUSE NETWORKS	367753	06/03/21	CELLULAR PHONE FEES	2201-4344100	104.98	104.98
CALUMET CIVIL CONTRACTORS	367754	06/03/21	18-23 AUMAN DRAINAGE	250-R4350900 R104332	47,844.00	47,844.00
CITIZENS WESTFIELD	367755	06/03/21	OTHER EXPENSES	601-5023990	22.88	
CITIZENS WESTFIELD	367755	06/03/21	OTHER EXPENSES	601-5023990	14.06	
CITIZENS WESTFIELD	367755	06/03/21	OTHER EXPENSES	601-5023990	22.88	59.82
CONSTELLATION NEWENERGY G	367756	06/03/21	OTHER EXPENSES	601-5023990	1,893.43	1,893.43
DUKE ENERGY	367757	06/03/21	OTHER EXPENSES	651-5023990	164.42	
DUKE ENERGY	367757	06/03/21	OTHER EXPENSES	651-5023990	124.13	
DUKE ENERGY	367757	06/03/21	ELECTRICITY	2201-4348000	17.27	
DUKE ENERGY	367757	06/03/21	ELECTRICITY	2201-4348000	131.38	
DUKE ENERGY	367757	06/03/21	ELECTRICITY	2201-4348000	33.47	
DUKE ENERGY	367757	06/03/21	ELECTRICITY	2201-4348000	28.05	
DUKE ENERGY	367757	06/03/21	ELECTRICITY	2201-4348000	153.16	
DUKE ENERGY	367757	06/03/21	ELECTRICITY	2201-4348000	267.26	919.14
DUKE ENERGY	367758	06/03/21	ELECTRICITY	2201-4348000	14,326.01	
DUKE ENERGY	367758	06/03/21	ELECTRICITY	1206-4348000	1,513.33	15,839.34
GREATAMERICA FINANCIAL SE	367759	06/03/21	COMMUNICATION EQUIPMENT	1115-4463100	3,531.14	3,531.14
HAMILTON COUNTY TREASURER	367760	06/03/21	OTHER EXPENSES	101-5023990	6,796.00	6,796.00
JARROD HUFF	367761	06/03/21	OTHER MISCELLANEOUS	2200-4239099	44.27	44.27
HYLANT GROUP	367762	06/03/21	OFFICIAL FORMS	1192-4230000	50.00	50.00
IN.GOV	367763	06/03/21	TESTING FEES	1201-4358800	15.00	15.00
INDIANA GEOGRAPHIC INFORM	367764	06/03/21	ORGANIZATION & MEMBER DUE	2201-4355300	150.00	150.00
INDIANA MUNICIPAL LAWYERS	367765	06/03/21	ORGANIZATION & MEMBER DUE	1801-4355300	85.00	85.00
EVERSTREAM GLC HOLDING CO	367766	06/03/21	INTERNET LINE CHARGES	1115-4344200	1,060.00	1,060.00
PURE WATER PARTNERS	367767	06/03/21	OTHER MISCELLANEOUS	2200-4239099	55.00	55.00
QUENCH	367768	06/03/21	OTHER MAINT SUPPLIES	2201-4238900	204.32	204.32
REPUBLIC WASTE SERVICES O	367769	06/03/21	TRASH COLLECTION	1115-4350101	66.95	66.95
ELIZABETH ROYSE	367770	06/03/21	OTHER EXPENSES	601-5023990	1,961.12	1,961.12
SHRED-IT USA LLC	367771	06/03/21	OTHER CONT SERVICES	1201-4350900	59.96	59.96
SIMPLIFILE	367772	06/03/21	OTHER MISCELLANEOUS	2200-4239099	84.00	84.00

SUNGARD PENTAMATION, INC.
 DATE: 06/15/2021
 TIME: 11:28:02

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 2
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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
SOROS CLINICAL SOLUTIONS	367773	06/03/21	COVID TEST SOROS	301-5023990	11,645.00	
TOSHIBA FINANCIAL SERVICE	367774	06/03/21	OTHER RENTAL & LEASES	1801-4353099	80.26	11,645.00
TRAVELERS	367775	06/03/21	GENERAL INSURANCE	1205-4347500	5,594.73	80.26
VERIZON	367776	06/03/21	CELLULAR PHONE FEES	1701-4344100	77.16	5,594.73
VERIZON	367777	06/03/21	CELLULAR PHONE FEES	1115-4344100	920.25	77.16
VERIZON	367778	06/03/21	CELLULAR PHONE FEES	1180-4344100	253.62	920.25
RAY MARKETING BY PROFORMA	367779	06/03/21	STAFF CLOTHING	1125-4356004	141.25	253.62
ACE-PAK PRODUCTS INC	367780	06/03/21	CLEANING SUPPLIES W/E4/30	1125-4238900 55377	531.09	141.25
AMERICAN RED CROSS-HLTH &	367781	06/03/21	INTERNAL INSTRUCT FEES	1081-4357003	192.00	531.09
AMERICAN RED CROSS-HLTH &	367781	06/03/21	OTHER FEES & LICENSES	1096-4358300	480.00	
ARAB TERMITE & PEST CONTR	367782	06/03/21	BUILDING REPAIRS & MAINT	110-4350100	75.00	672.00
ARAB TERMITE & PEST CONTR	367782	06/03/21	BUILDING REPAIRS & MAINT	110-4350100	52.00	
ARAB TERMITE & PEST CONTR	367782	06/03/21	BUILDING REPAIRS & MAINT	1093-4350100	78.00	205.00
BELMONT GRAPHICS LLC	367783	06/03/21	PRINTING (NOT OFFICE SUP)	1091-4345000	43.71	
BELMONT GRAPHICS LLC	367783	06/03/21	STREET SIGNS	1125-4239031	205.00	248.71
BLUEPAY PROCESSING, LLC	367784	06/03/21	OTHER PROFESSIONAL FEES	1081-4341999	2,980.78	
BLUEPAY PROCESSING, LLC	367784	06/03/21	OTHER PROFESSIONAL FEES	1081-4341999	52.50	3,033.28
COURTNEY BOYER	367785	06/03/21	REFUNDS AWARDS & INDEMITY	1082-4358400	190.00	190.00
BRAINSTORM PRINT	367786	06/03/21	STAFF CLOTHING	1081-4356004	213.50	
BRAINSTORM PRINT	367786	06/03/21	STAFF CLOTHING	1091-4356004	213.50	427.00
CDW GOVERNMENT INC	367787	06/03/21	ADOBE PRO LICENSES	1125-4230200 55381	800.00	800.00
CARMEL DRIVE SELF-STORAGE	367788	06/03/21	OTHER CONT SERVICES	1091-4350900	235.00	
CARMEL DRIVE SELF-STORAGE	367788	06/03/21	OTHER CONT SERVICES	1081-4350900	235.00	
CARMEL DRIVE SELF-STORAGE	367788	06/03/21	OTHER CONT SERVICES	1091-4350900	229.00	699.00
MEDIA 37 INDY LLC	367789	06/03/21	PHOTO SERVICES	1125-4239039 55448	660.00	
MEDIA 37 INDY LLC	367789	06/03/21	PHOTO SERVICES	1125-4239039 55448	275.00	1,210.00
MEDIA 37 INDY LLC	367789	06/03/21	PHOTO SERVICES	1125-4239039 55448	275.00	
CENTRAL INDIANA HARDWARE	367790	06/03/21	EQUIPMENT REPAIRS & MAINT	1093-4350000	258.74	258.74
CINTAS CORPORATION #18	367791	06/03/21	OTHER MAINT SUPPLIES	1093-4238900	520.91	
CINTAS CORPORATION #18	367791	06/03/21	OTHER MAINT SUPPLIES	1093-4238900	498.91	1,019.82
CONSTELLATION NEWENERGY G	367792	06/03/21	NATURAL GAS	1125-4349000	212.67	
CONSTELLATION NEWENERGY G	367792	06/03/21	NATURAL GAS	1091-4349000	4,650.24	4,862.91
BETHANY COVINGTON	367793	06/03/21	REFUNDS AWARDS & INDEMITY	1082-4358400	200.00	200.00
MISHELL COX	367794	06/03/21	REFUNDS AWARDS & INDEMITY	1082-4358400	2,640.00	
DANCE CLASS STUDIO	367795	06/03/21	ADULT CONTRACTORS	1096-4340800	2,030.00	2,640.00
						2,030.00

SUNGARD PENTAMATION, INC.
 DATE: 06/15/2021
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CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 3
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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
CULLIGAN OF INDIANAPOLIS	367796	06/03/21	OTHER MAINT SUPPLIES	1093-4238900	378.00	378.00
DUKE ENERGY	367797	06/03/21	ELECTRICITY	1125-4348000	152.13	
DUKE ENERGY	367797	06/03/21	ELECTRICITY	1125-4348000	530.54	
DUKE ENERGY	367797	06/03/21	ELECTRICITY	1125-4348000	41.13	
DUKE ENERGY	367797	06/03/21	ELECTRICITY	1125-4348000	20.81	
DUKE ENERGY	367797	06/03/21	ELECTRICITY	110-4348000	88.55	
ECO LOGIC LLC	367798	06/03/21	CENTRAL PARK INVASIVE	853-5023990	55398	833.16
ELECTRO PAINTING & REFURB	367799	06/03/21	FLOWING WELL STRUCTURES	1125-4350100	55289	3,475.50
ENVIRONMENTAL LABORATORIE	367800	06/03/21	OTHER CONT SERVICES	1094-4350900	40.00	6,537.50
ENVIRONMENTAL LABORATORIE	367800	06/03/21	OTHER CONT SERVICES	1094-4350900	40.00	
KRISTIN FERGUSON-WAGSTAFF	367801	06/03/21	REFUNDS AWARDS & INDEMITY	1082-4358400	760.00	80.00
MATTHEW GAMBLE	367802	06/03/21	REFUNDS AWARDS & INDEMITY	1082-4358400	190.00	760.00
MATTHEW GAMBLE	367802	06/03/21	REFUNDS AWARDS & INDEMITY	1082-4358400	190.00	
INDU GARG	367803	06/03/21	TRAVEL FEES & EXPENSES	1081-4343000	11.14	380.00
GORDON PLUMBING SERVICE,	367804	06/03/21	BUILDING REPAIRS & MAINT	1125-4350100	235.00	11.14
GRAINGER	367805	06/03/21	EQUIPMENT REPAIRS & MAINT	1093-4350000	403.53	235.00
GRAINGER	367805	06/03/21	RETAIL GOODS	1092-4239045	716.00	
GRUNAU COMPANY INC OF IND	367806	06/03/21	BUILDING REPAIRS & MAINT	1093-4350100	788.85	1,119.53
GRUNAU COMPANY INC OF IND	367806	06/03/21	EQUIPMENT REPAIRS & MAINT	1125-4350000	188.00	
WILLIAM HAMMER	367807	06/03/21	REFUNDS AWARDS & INDEMITY	1082-4358400	680.00	976.85
HOOSIER PORTABLE RESTROOM	367808	06/03/21	HAZEL LANDING	1125-4353099	55301	680.00
HOOSIER PORTABLE RESTROOM	367808	06/03/21	INLOW SPRING 2021	1125-4353099	55319	320.00
INDIANA CENTER FOR PREVEN	367809	06/03/21	EXTERNAL INSTRUCT FEES	1081-4357004	120.00	480.00
INDIANA CENTER FOR PREVEN	367809	06/03/21	EXTERNAL INSTRUCT FEES	1081-4357004	210.00	
INDIANA DEPT OF WORKFORCE	367810	06/03/21	UNEMPLOY CLAIMS 2020	1125-R4110000	R55014	3,162.01
INDIANA DEPT OF WORKFORCE	367810	06/03/21	FULL TIME REGULAR	1081-4110000		4,217.53
INDY ANNAS CATERING	367811	06/03/21	SPECIAL PROJECTS	1125-4359000	207.20	7,379.54
AES INDIANA	367812	06/03/21	ELECTRICITY	1125-4348000	53.39	207.20
PROSHRED INDIANAPOLIS	367813	06/03/21	OTHER PROFESSIONAL FEES	1125-4341999	55.00	53.39
KONICA MINOLTA BUSINESS S	367814	06/03/21	COPIER	1091-4353004	143.20	55.00
KONICA MINOLTA BUSINESS S	367814	06/03/21	COPIER	1125-4353004	504.72	
KROGER CO	367815	06/03/21	SPECIAL PROJECTS	1125-4359000	5.00	647.92
KROGER CO	367815	06/03/21	GENERAL PROGRAM SUPPLIES	1125-4239039	99.71	
KROGER CO	367815	06/03/21	GENERAL PROGRAM SUPPLIES	1081-4239039	19.82	
KROGER CO	367815	06/03/21	GENERAL PROGRAM SUPPLIES	1081-4239039	32.79	
KROGER CO	367815	06/03/21	OTHER MISCELLANEOUS	1081-4239099	99.31	
KROGER CO	367815	06/03/21	GENERAL PROGRAM SUPPLIES	1096-4239039	11.65	
KROGER, GARDIS & REGAS	367816	06/03/21	LEGAL FEES	1125-4340000	12,199.70	268.28

SUNGARD PENTAMATION, INC.
 DATE: 06/15/2021
 TIME: 11:28:02

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 4
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
KROGER, GARDIS & REGAS	367816	06/03/21	NOTHWEST PARK	106-4460714	3,657.50	15,857.20
JESSICA KUESTER	367817	06/03/21	REFUNDS AWARDS & INDEMITY	1082-4358400	760.00	760.00
LAURA MCNAB	367818	06/03/21	REFUNDS AWARDS & INDEMITY	1082-4358400	190.00	190.00
MOUNTAIN GLACIER LLC	367819	06/03/21	OTHER CONT SERVICES	1125-4350900	114.24	
MOUNTAIN GLACIER LLC	367819	06/03/21	OTHER CONT SERVICES	1081-4350900	25.83	
MOUNTAIN GLACIER LLC	367819	06/03/21	OTHER CONT SERVICES	1091-4350900	32.31	
MOUNTAIN GLACIER LLC	367819	06/03/21	OTHER CONT SERVICES	1092-4350900	17.88	
MOUNTAIN GLACIER LLC	367819	06/03/21	OTHER CONT SERVICES	1094-4350900	17.87	
NCSI	367820	06/03/21	CRIMINAL BACKGROUND CHEC	1125-4341990	129.50	208.13
P F M CAR & TRUCK CARE CE	367821	06/03/21	SERVICE-AD1 EXPLORER	1125-4351000 55456	1,024.25	129.50
AMIE PARADISE	367822	06/03/21	REFUNDS AWARDS & INDEMITY	1082-4358400	190.00	1,024.25
JULIE PHIFER	367823	06/03/21	REFUNDS AWARDS & INDEMITY	1082-4358400	570.00	190.00
PICKETT & ASSOCIATES, LLC	367824	06/03/21	MARKETING & PROMOTIONS	1081-4341991	72.98	570.00
PICKETT & ASSOCIATES, LLC	367824	06/03/21	MARKETING & PROMOTIONS	1091-4341991	291.92	
SANDRA PORTER WORTMAN	367825	06/03/21	REFUNDS AWARDS & INDEMITY	1082-4358400	300.00	364.90
POWERS SEPTIC & SEWER	367826	06/03/21	PNR OFFICES CLEAN OUT	1125-4235000 55453	385.00	300.00
SHERYL QUIGLEY	367827	06/03/21	REFUNDS AWARDS & INDEMITY	1082-4358400	150.00	385.00
KRISHNA RAGHURAMAN	367828	06/03/21	REFUNDS AWARDS & INDEMITY	1082-4358400	300.00	150.00
RAY'S TRASH SERVICE INC	367829	06/03/21	MONON BLVD SERVICES	1125-4350101 55341	579.33	300.00
REPUBLIC WASTE SERVICES O	367830	06/03/21	WESTERMEIER COMMONS	1125-4350101 55070	110.00	579.33
REPUBLIC WASTE SERVICES O	367830	06/03/21	PARKS OFFICE	1125-4350101 55071	205.00	
REPUBLIC WASTE SERVICES O	367830	06/03/21	TRASH COLLECTION	110-4350101	75.00	
REPUBLIC WASTE SERVICES O	367830	06/03/21	TRASH COLLECTION	110-4350101	75.00	
REPUBLIC WASTE SERVICES O	367830	06/03/21	TRASH COLLECTION	1091-4350101	699.06	
MELLOW MUSHROOM PIZZA BAK	367831	06/03/21	GENERAL PROGRAM SUPPLIES	1096-4239039	74.94	1,164.06
AIMEE RICH	367832	06/03/21	TRAVEL FEES & EXPENSES	1081-4343000	37.58	74.94
S & S CRAFTS WORLDWIDE IN	367833	06/03/21	GENERAL PROGRAM SUPPLIES	1082-4239039	326.61	37.58
SAFE PASSAGE TRANS SERVIC	367834	06/03/21	BUS TRIPS	1082-4343006	26,000.00	326.61
SARIS CYCLING GROUP	367835	06/03/21	REPAIR PARTS	1125-4237000	349.46	26,000.00
CARTER PAINTING INC	367836	06/03/21	TUNNEL PAINTING	1125-4350100 55463	350.00	349.46
CARTER PAINTING INC	367836	06/03/21	CITY CENTER TUNNEL	1125-4350100 55229	4,500.00	
SENSOURCE	367837	06/03/21	INFO SYS MAINT/CONTRACTS	1091-4341955	2,220.00	4,850.00
SIGN A RAMA	367838	06/03/21	OFFICE SUPPLIES	1125-4230200	28.00	2,220.00
SMITHGROUP INC	367839	06/03/21	DESIGN SERVICE-CLAY TWNSP	106-R4460708 R54125	2,450.00	28.00
						2,450.00

SUNGARD PENTAMATION, INC.
DATE: 06/15/2021
TIME: 11:28:02

CITY OF CARMEL
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 5
acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
SOUTHERN FOOD SYSTEMS	367840	06/03/21	EQUIPMENT REPAIRS & MAINT	1095-4350000	180.00	
						180.00
STAPLES BUSINESS ADVANTAG	367841	06/03/21	OFFICE SUPPLIES	1125-4230200	-14.10	
STAPLES BUSINESS ADVANTAG	367841	06/03/21	OFFICE SUPPLIES	1125-4230200	2.23	
STAPLES BUSINESS ADVANTAG	367841	06/03/21	OFFICE SUPPLIES	1125-4230200	212.30	
STAPLES BUSINESS ADVANTAG	367841	06/03/21	OFFICE SUPPLIES	1125-4230200	22.49	
STAPLES BUSINESS ADVANTAG	367841	06/03/21	OFFICE SUPPLIES	1125-4230200	91.98	
STAPLES BUSINESS ADVANTAG	367841	06/03/21	GENERAL PROGRAM SUPPLIES	1082-4239039	52.59	
STAPLES BUSINESS ADVANTAG	367841	06/03/21	GENERAL PROGRAM SUPPLIES	1081-4239039	209.51	
STAPLES BUSINESS ADVANTAG	367841	06/03/21	GENERAL PROGRAM SUPPLIES	1081-4239039	54.80	
STAPLES BUSINESS ADVANTAG	367841	06/03/21	GENERAL PROGRAM SUPPLIES	1081-4239039	6.41	
STAPLES BUSINESS ADVANTAG	367841	06/03/21	GENERAL PROGRAM SUPPLIES	1082-4239039	245.47	
STAPLES BUSINESS ADVANTAG	367841	06/03/21	OFFICE SUPPLIES	1081-4230200	71.12	
STAPLES BUSINESS ADVANTAG	367841	06/03/21	OFFICE SUPPLIES	1091-4230200	357.76	
STAPLES BUSINESS ADVANTAG	367841	06/03/21	OFFICE SUPPLIES	1091-4230200	40.80	
						1,353.36
STERICYCLE INC	367842	06/03/21	OTHER CONT SERVICES	1094-4350900	43.89	
						43.89
SYSCO FOOD SERVICES	367843	06/03/21	FOOD & BEVERAGES	1095-4239040	1,210.33	
						1,210.33
CAROL TOWNSEND	367844	06/03/21	REFUNDS AWARDS & INDEMITY	1082-4358400	340.00	
						340.00
UNITED ART & EDUCATION IN	367845	06/03/21	GENERAL PROGRAM SUPPLIES	1082-4239039	73.70	
						73.70
UNITED STATES TREASURY	367846	06/03/21	CITY'S SHARE OF FICA	1092-4121000	312.17	
UNITED STATES TREASURY	367846	06/03/21	CITY'S SHARE OF FICA	1096-4121000	307.62	
						619.79
HANNAH WAMPLER	367847	06/03/21	REFUNDS AWARDS & INDEMITY	1082-4358400	190.00	
						190.00
WILLOW MARKETING MGMT, IN	367848	06/03/21	SOFTWARE	1091-4463202	750.00	
						750.00
WRISTBAND RESOURCES	367849	06/03/21	GENERAL PROGRAM SUPPLIES	1092-4239039	295.00	
						295.00
BRANDON ASHFIELD	367850	06/07/21	REFUNDS AWARDS & INDEMITY	1082-4358400	340.00	
BRANDON ASHFIELD	367850	06/07/21	REFUNDS AWARDS & INDEMITY	1082-4358400	190.00	
						530.00
ASHLEE ASPIN	367851	06/07/21	REFUNDS AWARDS & INDEMITY	1081-4358400	187.00	
						187.00
AMY AUSTIN	367852	06/07/21	REFUNDS AWARDS & INDEMITY	1082-4358400	190.00	
						190.00
STEPHANIE BISSEL	367853	06/07/21	REFUNDS AWARDS & INDEMITY	1082-4358400	190.00	
						190.00
DAWN BRADBURY	367854	06/07/21	REFUNDS AWARDS & INDEMITY	1082-4358400	380.00	
						380.00
MIKE DAVIS	367855	06/07/21	REFUNDS AWARDS & INDEMITY	1082-4358400	340.00	
MIKE DAVIS	367855	06/07/21	REFUNDS AWARDS & INDEMITY	1082-4358400	190.00	
MIKE DAVIS	367855	06/07/21	REFUNDS AWARDS & INDEMITY	1082-4358400	190.00	
MIKE DAVIS	367855	06/07/21	REFUNDS AWARDS & INDEMITY	1082-4358400	190.00	
MIKE DAVIS	367855	06/07/21	REFUNDS AWARDS & INDEMITY	1096-4358400	89.00	
						999.00
JENNIFER DECKERT	367856	06/07/21	REFUNDS AWARDS & INDEMITY	1082-4358400	760.00	
						760.00
ELISSA EVERNHAM	367857	06/07/21	REFUNDS AWARDS & INDEMITY	1082-4358400	380.00	
						380.00
JESSICA GENTRY	367858	06/07/21	REFUNDS AWARDS & INDEMITY	1082-4358400	190.00	
						190.00
JOSH JORDAN	367859	06/07/21	REFUNDS AWARDS & INDEMITY	1082-4358400	190.00	
						190.00

SUNGARD PENTAMATION, INC.
 DATE: 06/15/2021
 TIME: 11:28:02

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 6
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
JOO-YUN KIM	367860	06/07/21	REFUNDS AWARDS & INDEMITY	1082-4358400	570.00	570.00
TAE KIM	367861	06/07/21	REFUNDS AWARDS & INDEMITY	1082-4358400	190.00	190.00
KATHY LADERACH	367862	06/07/21	REFUNDS AWARDS & INDEMITY	1082-4358400	190.00	190.00
CHRIS LORD	367863	06/07/21	REFUNDS AWARDS & INDEMITY	1082-4358400	190.00	380.00
CHRIS LORD	367863	06/07/21	REFUNDS AWARDS & INDEMITY	1082-4358400	190.00	
ZEQING LU	367864	06/07/21	REFUNDS AWARDS & INDEMITY	1082-4358400	380.00	380.00
KEN MICKLASH	367865	06/07/21	REFUNDS AWARDS & INDEMITY	1082-4358400	340.00	
KEN MICKLASH	367865	06/07/21	REFUNDS AWARDS & INDEMITY	1082-4358400	190.00	530.00
ANTONELLA NADELSON	367866	06/07/21	REFUNDS AWARDS & INDEMITY	1082-4358400	190.00	190.00
THERESA PARISH-BERRY	367867	06/07/21	REFUNDS AWARDS & INDEMITY	1082-4358400	340.00	340.00
JENNY RONO	367868	06/07/21	REFUNDS AWARDS & INDEMITY	1082-4358400	190.00	190.00
MELISSA SEYMOUR	367869	06/07/21	REFUNDS AWARDS & INDEMITY	1082-4358400	190.00	190.00
ERIN STONER	367870	06/07/21	REFUNDS AWARDS & INDEMITY	1082-4358400	2,960.00	2,960.00
ALLIE TAYLOR	367871	06/07/21	REFUNDS AWARDS & INDEMITY	1082-4358400	190.00	
ALLIE TAYLOR	367871	06/07/21	REFUNDS AWARDS & INDEMITY	1082-4358400	190.00	380.00
AARON WELCH	367872	06/07/21	REFUNDS AWARDS & INDEMITY	1082-4358400	190.00	190.00
ALEX WHITE	367873	06/07/21	REFUNDS AWARDS & INDEMITY	1082-4358400	190.00	190.00
MING XIE	367874	06/07/21	REFUNDS AWARDS & INDEMITY	1082-4358400	2,200.00	2,200.00
YONGUA ZHANG	367875	06/07/21	REFUNDS AWARDS & INDEMITY	1082-4358400	340.00	340.00
982-PRAXAIR DISTRIBUTION	367876	06/07/21	BOTTLED GAS	1120-4231100	63.73	63.73
ALPHAGRAPHS	367877	06/07/21	PROMOTIONAL PRINTING	1192-4345002	185.63	
ALPHAGRAPHS	367877	06/07/21	PROMOTIONAL PRINTING	1192-4345002	185.63	
ALPHAGRAPHS	367877	06/07/21	PROMOTIONAL PRINTING	1192-4345002	185.63	
ALPHAGRAPHS	367877	06/07/21	PROMOTIONAL PRINTING	1192-4345002	161.51	
ALPHAGRAPHS	367877	06/07/21	PROMOTIONAL PRINTING	1192-4345002	185.63	
ALPHAGRAPHS	367877	06/07/21	PROMOTIONAL PRINTING	1192-4345002	185.63	
ALPHAGRAPHS	367877	06/07/21	PROMOTIONAL PRINTING	1192-4345002	185.63	
ALPHAGRAPHS	367877	06/07/21	PROMOTIONAL PRINTING	1192-4345002	161.51	
ALPHAGRAPHS	367877	06/07/21	PROMOTIONAL PRINTING	1192-4345002	221.18	
ALPHAGRAPHS	367877	06/07/21	PROMOTIONAL PRINTING	1192-4345002	185.63	1,843.61
ALRO STEEL CORPORATION	367878	06/07/21	REPAIR PARTS	2201-4237000	395.58	395.58
AMAZON CAPITAL SERVICES	367879	06/07/21	1JYRH7JGHC93	1115-4237000	15.98	15.98
AMAZON CAPITAL SERVICES	367880	06/07/21	1Y1MYKGNL77	102-4467099	599.99	
AMAZON CAPITAL SERVICES	367880	06/07/21	13JGKW4VJ7NG	1120-4239099	345.63	
AMAZON CAPITAL SERVICES	367880	06/07/21	13JGKW4VJ7NG	1120-4237000	91.34	
AMAZON CAPITAL SERVICES	367880	06/07/21	1X4DTJ63WTNG	1120-4238000	226.28	
AMAZON CAPITAL SERVICES	367880	06/07/21	1WRHFF6KYVVX	1120-4237000	55.24	1,318.48

SUNGARD PENTAMATION, INC.
 DATE: 06/15/2021
 TIME: 11:28:02

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 7
 acctpay1cym

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
AMAZON CAPITAL SERVICES	367881	06/07/21	1JVV14VDMRX4	1205-4239099	152.10	
AMAZON CAPITAL SERVICES	367881	06/07/21	13QRKFLNWWCJ	1205-4230200	72.99	
AMAZON CAPITAL SERVICES	367881	06/07/21	1CN9Q4HGKXVJW	1205-4230200	142.99	
						368.08
AMAZON CAPITAL SERVICES	367882	06/07/21	1VNN37XNJ93D	2200-4356001	99.95	
AMAZON CAPITAL SERVICES	367882	06/07/21	1VNN37XNJ91G	2200-4356001	95.89	
AMAZON CAPITAL SERVICES	367882	06/07/21	1CN9Q4HGLMG3	2200-4356001	88.90	
AMAZON CAPITAL SERVICES	367882	06/07/21	1CN9Q4HGLMG3	2200-4463201	25.00	
						309.74
ANGEL OAKS TREE SERVICE	367883	06/07/21	GROUNDS MAINT 2021	1192-4350400 104900	38,400.00	
						38,400.00
ARAB TERMITE & PEST CONTR	367884	06/07/21	OTHER CONT SERVICES	1120-4350900	33.00	
ARAB TERMITE & PEST CONTR	367884	06/07/21	OTHER CONT SERVICES	1120-4350900	66.00	
ARAB TERMITE & PEST CONTR	367884	06/07/21	OTHER CONT SERVICES	1120-4350900	33.00	
ARAB TERMITE & PEST CONTR	367884	06/07/21	OTHER CONT SERVICES	1120-4350900	60.00	
ARAB TERMITE & PEST CONTR	367884	06/07/21	OTHER CONT SERVICES	1120-4350900	33.00	
						225.00
AUTOMATIC IRRIGATION SUPP	367885	06/07/21	LANDSCAPING SUPPLIES	2201-4239034	687.02	
						687.02
AUTOZONE INC	367886	06/07/21	OTHER EXPENSES	601-5023990	131.98	
AUTOZONE INC	367886	06/07/21	OTHER EXPENSES	601-5023990	197.97	
AUTOZONE INC	367886	06/07/21	OTHER EXPENSES	601-5023990	78.68	
						408.63
BARNES & THORNBURG	367887	06/07/21	LEGAL FEES	1180-R4340000 R104797	129.00	
BARNES & THORNBURG	367887	06/07/21	LEGAL FEES	1180-R4340000 R104797	774.00	
						903.00
BATTERIES PLUS BULBS	367888	06/07/21	REPAIR PARTS	1120-4237000	206.96	
						206.96
BERGER HARGIS LANDSCAPE M	367889	06/07/21	GROUNDS MAINTENANCE	1120-4350400	144.00	
BERGER HARGIS LANDSCAPE M	367889	06/07/21	GROUNDS MAINTENANCE	1120-4350400	84.00	
BERGER HARGIS LANDSCAPE M	367889	06/07/21	GROUNDS MAINTENANCE	1120-4350400	144.00	
						372.00
BEST KITCHEN SERVICE & PA	367890	06/07/21	EQUIPMENT REPAIRS & MAINT	1120-4350000	81.00	
						81.00
NATURE'S CARETAKER	367891	06/07/21	OTHER EXPENSES	601-5023990	9,500.00	
						9,500.00
BOONE CO RESOURCE RECOVER	367892	06/07/21	BUILDING REPAIRS & MAINT	2201-4350100	1,497.00	
						1,497.00
BOUND TREE MEDICAL LLC	367893	06/07/21	SPECIAL DEPT SUPPLIES	102-4239011	-135.00	
BOUND TREE MEDICAL LLC	367893	06/07/21	SPECIAL DEPT SUPPLIES	102-4239011	312.00	
BOUND TREE MEDICAL LLC	367893	06/07/21	SPECIAL DEPT SUPPLIES	102-4239011	7,124.80	
						7,301.80
BREHOB NURSERY, INC	367894	06/07/21	OTHER CONT SERVICES	250-4350900	470.40	
						470.40
CC & T CONSTRUCTION INC	367895	06/07/21	OTHER CONT SERVICES	2201-4350900	5,000.00	
						5,000.00
C2 COMMERCIAL CLEANING LL	367896	06/07/21	CLEANING SERVICES	1115-4350600	437.50	
						437.50
CARMEL LOFTS LLC	367897	06/07/21	GARAGE MAINTENANCE	1206-R4350900 R104526	10,972.21	
CARMEL LOFTS LLC	367897	06/07/21	GARAGE MAINTENANCE	1206-R4350900 R103626	4,475.89	
						15,448.10
CENTER FOR THE PERFORMING	367898	06/07/21	OTHER CONT SERVICES	1208-4350900	101,983.90	
						101,983.90
SUPERION LLC	367899	06/07/21	UPGRADE OF FINANCE PLUS	1701-R4351502 R104156	40.00	
						40.00
CINTAS CORPORATION #18	367900	06/07/21	LAUNDRY SERVICE	2201-4356501	126.11	
CINTAS CORPORATION #18	367900	06/07/21	LAUNDRY SERVICE	2201-4356501	128.85	
CINTAS CORPORATION #18	367900	06/07/21	LAUNDRY SERVICE	2201-4356501	539.88	

SUNGARD PENTAMATION, INC.
 DATE: 06/15/2021
 TIME: 11:28:02

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 8
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						794.84
CLAY TOWNSHIP	367901	06/07/21	OTHER RENTAL & LEASES	1120-4353099	5,000.00	
CLAY TOWNSHIP	367901	06/07/21	TRASH COLLECTION	1120-4350101	107.39	
CLAY TOWNSHIP	367901	06/07/21	NATURAL GAS	1120-4349000	363.31	
CLAY TOWNSHIP	367901	06/07/21	NATURAL GAS	1120-4349000	79.90	
CLAY TOWNSHIP	367901	06/07/21	WATER & SEWER	1120-4348500	204.59	
CLAY TOWNSHIP	367901	06/07/21	WATER & SEWER	1120-4348500	112.66	
CLAY TOWNSHIP	367901	06/07/21	ELECTRICITY	1120-4348000	1,383.69	
						7,251.54
CORE & MAIN	367902	06/07/21	OTHER EXPENSES	601-5023990	1,200.00	
CORE & MAIN	367902	06/07/21	OTHER EXPENSES	601-5023990	103.00	
CORE & MAIN	367902	06/07/21	FIBER LOCATE FLAGS	1115-4238000 105258	480.00	
						1,783.00
CUMMINS SALES & SERVICE	367903	06/07/21	GARAGE & MOTOR SUPPLIES	1120-4232100	1,075.45	
						1,075.45
OFFICE KEEPERS	367904	06/07/21	OFFICE CLEANING 2021	1801-4350900 105129	295.00	
						295.00
DON HINDS FORD	367905	06/07/21	REPAIR PARTS	1120-4237000	40.77	
DON HINDS FORD	367905	06/07/21	AUTO REPAIR & MAINTENANCE	1120-4351000	807.59	
						848.36
DONLEY SAFETY	367906	06/07/21	SAFETY ACCESSORIES	1120-4356003	590.00	
						590.00
DREWRY SIMMONS VORNEHM, L	367907	06/07/21	LEGAL FEES	1180-4340000	132.00	
						132.00
EASTERN ENGINEERING SUPPL	367908	06/07/21	OTHER CONT SERVICES	1120-4350900	141.10	
						141.10
EMBROIDERY PLUS	367909	06/07/21	UNIFORMS	1120-4356001	62.00	
						62.00
ENGLEDOW, INC	367910	06/07/21	FLOWER MAINTENANCE	2201-4350400 104857	773.86	
ENGLEDOW, INC	367910	06/07/21	FLOWER MAINTENANCE	1206-4350400 104858	6,795.47	
						7,569.33
ENTERPRISE FM TRUST	367911	06/07/21	VEHICLE LEASE PMTS 2021	1192-R4465001 R104584	2,038.41	
						2,038.41
ENVIRONMENTAL LABORATORIE	367912	06/07/21	OTHER EXPENSES	601-5023990	22.50	
ENVIRONMENTAL LABORATORIE	367912	06/07/21	OTHER EXPENSES	601-5023990	10.50	
ENVIRONMENTAL LABORATORIE	367912	06/07/21	OTHER EXPENSES	601-5023990	262.50	
ENVIRONMENTAL LABORATORIE	367912	06/07/21	OTHER EXPENSES	601-5023990	10.50	
						306.00
EVERETT J PRESCOTT INC	367913	06/07/21	OTHER EXPENSES	601-5023990	54.80	
EVERETT J PRESCOTT INC	367913	06/07/21	OTHER EXPENSES	601-5023990	302.11	
						356.91
EXCEL MECHANICAL INC	367914	06/07/21	BUILDING REPAIRS & MAINT	1206-4350100	335.00	
						335.00
FASTENAL COMPANY	367915	06/07/21	OTHER MAINT SUPPLIES	2201-4238900	17.90	
FASTENAL COMPANY	367915	06/07/21	OTHER MAINT SUPPLIES	2201-4238900	31.24	
FASTENAL COMPANY	367915	06/07/21	OTHER MAINT SUPPLIES	2201-4238900	87.11	
FASTENAL COMPANY	367915	06/07/21	OTHER EXPENSES	601-5023990	66.78	
						203.03
POLLARD WATER	367916	06/07/21	OTHER EXPENSES	601-5023990	408.89	
						408.89
FOX POOLS	367917	06/07/21	OTHER EXPENSES	601-5023990	300.00	
						300.00
FULLER ENGINEERING CO LLC	367918	06/07/21	OTHER CONT SERVICES	1206-4350900	5,750.00	
						5,750.00
GENESIS FARMS	367919	06/07/21	LANDSCAPING SUPPLIES	1206-4239034	1,440.00	
						1,440.00
GEVEKO MARKINGS INC	367920	06/07/21	PAINT	2201-4236400	390.60	
						390.60

SUNGARD PENTAMATION, INC.
 DATE: 06/15/2021
 TIME: 11:28:02

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 9
 acctpayicrm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
GIBSON TELDATA INC	367921	06/07/21	FAX LINES TO TRICO	1120-4350900 105131	409.00	409.00
GODBY HOME FURNISHINGS	367922	06/07/21	FURNITURE & FIXTURES	102-4463000	399.92	399.92
GONZALES HOME IMPROVEMENT	367923	06/07/21	OTHER EXPENSES	604-5023990	37,122.00	37,122.00
GORDON PLUMBING SERVICE,	367924	06/07/21	BUILDING REPAIRS & MAINT	1120-4350100	1,224.67	1,224.67
GRAINGER	367925	06/07/21	REPAIR PARTS	1120-4237900	50.50	
GRAINGER	367925	06/07/21	OTHER MAINT SUPPLIES	2201-4238900	11.58	
GRAINGER	367925	06/07/21	OTHER MAINT SUPPLIES	2201-4238900	69.32	
GRAINGER	367925	06/07/21	OTHER MAINT SUPPLIES	2201-4238900	11.58	
GREATAMERICA FINANCIAL SE	367926	06/07/21	TELEPHONE LINE CHARGES	209-4344000	103.10	142.98
OMNI ELECTRIC LLC	367927	06/07/21	OTHER CONT SERVICES	2201-4350900	910.00	103.10
GRIDLOCK TRAFFIC SYSTEMS	367928	06/07/21	STRIPING	2201-R4350300 R104034	19,500.00	910.00
GURNEY J. BUSH, INC.	367929	06/07/21	BUILDING REPAIRS & MAINT	1120-4350100	160.00	19,500.00
HENRY SCHEIN INC	367930	06/07/21	SPECIAL DEPT SUPPLIES	102-4239011	77.40	160.00
HOOSIER PORTABLE RESTROOM	367931	06/07/21	SHOWER TRAILER STA 41	1120-4353099 105141	8,640.00	77.40
HOOVER HULL TURNER LLP	367932	06/07/21	LEGAL FEES	1180-4340000	225.00	8,640.00
HP INC.	367933	06/07/21	COMPUTER HARDWARE	1115-R4463201 R103401	1,935.00	225.00
I U P P S	367934	06/07/21	OTHER PROFESSIONAL FEES	1115-4341999	1,125.75	1,935.00
IMAVEX	367935	06/07/21	OTHER EXPENSES	601-5023990	64.50	
IMAVEX	367935	06/07/21	OTHER EXPENSES	651-5023990	64.50	
IMS ELECTRIC INC.	367936	06/07/21	BUILDING REPAIRS & MAINT	1120-4350100	2,470.00	129.00
INDIANA LANDMARKS	367937	06/07/21	HISTORIC PRESERVATION COMM	1192-4359029	253.98	2,470.00
INDIANA OXYGEN CO	367938	06/07/21	OTHER EXPENSES	601-5023990	127.42	253.98
BEST ONE OF TIPTON	367939	06/07/21	AUTO REPAIR & MAINTENANCE	1120-4351000	1,643.00	127.42
BEST ONE OF INDY	367940	06/07/21	AUTO REPAIRS	1192-R4232000 R104467	45.50	1,643.00
INSIGHT PUBLIC SECTOR, IN	367941	06/07/21	BARRACUDA - 6 MOS	1115-4351502 105256	2,311.44	45.50
HOOK AND LADDER LANDSCAPI	367942	06/07/21	OTHER CONT SERVICES	1192-4350900	2,285.00	2,311.44
JACOB-DIETZ, INC	367943	06/07/21	OTHER CONT SERVICES	1120-4350900	113.40	2,285.00
JAF PROPERTY SERVICES INC	367944	06/07/21	DSX SYSTEM MAINT	1115-R4350100 R104537	500.00	113.40
JAF PROPERTY SERVICES INC	367944	06/07/21	DSX SYSTEM MAINT	1115-R4350100 R104537	160.00	
JAF PROPERTY SERVICES	367945	06/07/21	CARTER GREEN CAMERA	1115-4463100 105108	1,665.00	660.00
JOBSITE SUPPLY INC	367946	06/07/21	OTHER MAINT SUPPLIES	2201-4238900	589.30	1,665.00
KOORSEN FIRE & SECURITY I	367947	06/07/21	OTHER CONT SERVICES	1120-4350900	135.75	589.30

SUNGARD PENTAMATION, INC.
 DATE: 06/15/2021
 TIME: 11:28:02

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 10
 acctpayicrm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
KOORSEN FIRE & SECURITY I	367947	06/07/21	OTHER CONT SERVICES	1120-4350900	126.76	
KOORSEN FIRE & SECURITY I	367947	06/07/21	OTHER CONT SERVICES	1120-4350900	837.75	
						1,100.26
KRIEG DEVAULT	367948	06/07/21	LEGAL FEES	1180-4340000	10,236.00	
KRIEG DEVAULT	367948	06/07/21	LEGAL FEES	1180-4340000	29.50	
						10,265.50
LIONHEART CRITICAL POWER	367949	06/07/21	BUILDING REPAIRS & MAINT	2201-4350100	658.09	
						658.09
LONG & ASSOCIATES PC	367950	06/07/21	OTHER ACCOUNTING FEES	1701-4340303	450.00	
						450.00
LOWE'S COMPANIES INC	367951	06/07/21	PAINT	2201-4236400	1,004.48	
LOWE'S COMPANIES INC	367951	06/07/21	OTHER MAINT SUPPLIES	2201-4238900	281.51	
						1,285.99
LOWE'S COMPANIES INC	367952	06/07/21	SMALL TOOLS & MINOR EQUIP	1192-4238000	60.76	
						60.76
MACALLISTER MACHINERY CO	367953	06/07/21	OTHER EXPENSES	601-5023990	814.00	
						814.00
MADDOX INDUSTRIAL CONTRAC	367954	06/07/21	OTHER EXPENSES	604-5023990	9,144.00	
						9,144.00
MAINSCAPE LANDSCAPING	367955	06/07/21	MOWING/LANDSCAPE	2201-4350400 104922	111,477.00	
						111,477.00
MENARDS, INC	367956	06/07/21	17301	601-5023990	162.15	
MENARDS, INC	367956	06/07/21	17373	601-5023990	12.48	
MENARDS, INC	367956	06/07/21	OTHER EXPENSES	601-5023990	34.67	
						209.30
MENARDS, INC	367957	06/07/21	17724	2201-4238900	30.87	
						30.87
MENARDS, INC	367958	06/07/21	18139	1115-4237000	12.76	
						12.76
MID-AMERICAN SALT LLC	367959	06/07/21	OTHER EXPENSES	601-5023990	2,361.46	
MID-AMERICAN SALT LLC	367959	06/07/21	OTHER EXPENSES	601-5023990	2,431.41	
MID-AMERICAN SALT LLC	367959	06/07/21	OTHER EXPENSES	601-5023990	2,347.68	
MID-AMERICAN SALT LLC	367959	06/07/21	OTHER EXPENSES	601-5023990	2,347.68	
MID-AMERICAN SALT LLC	367959	06/07/21	OTHER EXPENSES	601-5023990	2,325.42	
MID-AMERICAN SALT LLC	367959	06/07/21	OTHER EXPENSES	601-5023990	2,181.27	
						13,994.92
MILESTONE CONTRACTORS, L	367960	06/07/21	BITUMINOUS MATERIALS	2201-4236300	477.42	
MILESTONE CONTRACTORS, L	367960	06/07/21	BITUMINOUS MATERIALS	2201-4236300	239.87	
MILESTONE CONTRACTORS, L	367960	06/07/21	BITUMINOUS MATERIALS	2201-4236300	154.33	
MILESTONE CONTRACTORS, L	367960	06/07/21	BITUMINOUS MATERIALS	2201-4236300	240.45	
						1,112.07
NEENAH FOUNDRY CORP	367961	06/07/21	STORM SEWER MAINT SUPPLS	2201-4237001	1,454.48	
						1,454.48
NELSON ALARM COMPANY	367962	06/07/21	OTHER CONT SERVICES	1115-4350900	1,890.00	
						1,890.00
OFFICE DEPOT	367963	06/07/21	OFFICE SUPPLIES	1801-4230200	77.23	
OFFICE DEPOT	367963	06/07/21	OFFICE SUPPLIES	1801-4230200	31.42	
OFFICE DEPOT	367963	06/07/21	OFFICE SUPPLIES	1801-4230200	35.35	
OFFICE DEPOT	367963	06/07/21	OFFICE SUPPLIES	1801-4230200	6.49	
OFFICE DEPOT	367963	06/07/21	OFFICE SUPPLIES	1801-4230200	8.69	
OFFICE DEPOT	367963	06/07/21	OFFICE SUPPLIES	1702-4230200	18.98	
						178.16
OFFICE DEPOT INC	367964	06/07/21	OFFICE SUPPLIES	1192-4230200	51.56	
OFFICE DEPOT INC	367964	06/07/21	OFFICE SUPPLIES	1192-4230200	137.82	
OFFICE DEPOT INC	367964	06/07/21	OFFICE SUPPLIES	2201-4230200	107.50	
OFFICE DEPOT INC	367964	06/07/21		1192-R4230200 R103509	1.56	
OFFICE DEPOT INC	367964	06/07/21		1192-R4230200 R103509	17.04	
OFFICE DEPOT INC	367964	06/07/21		1192-R4230200 R103509	368.76	

SUNGARD PENTAMATION, INC.
 DATE: 06/15/2021
 TIME: 11:28:02

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 11
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
OFFICE DEPOT INC	367964	06/07/21	OFFICE SUPPLIES	1192-4230200	128.48	
ON SITE SUPPLY	367965	06/07/21	OTHER EXPENSES	601-5023990	272.50	812.72
OTTO'S PARKING MARKING	367966	06/07/21	REPAIR PARTS	2201-4237000	204.70	272.50
PEARSON FORD, INC	367967	06/07/21	OTHER EXPENSES	601-5023990	11.08	204.70
PIP	367968	06/07/21	LETTERHEAD, ENV & CARDS	1192-R4345002	1,556.52	11.08
PIP	367968	06/07/21	PRINTING	1801-4350900	3,652.56	
PLYMATE	367969	06/07/21	OTHER EXPENSES	601-5023990	464.07	5,209.08
PROMOTIONS PLUS INC	367970	06/07/21		1192-R4345002	435.72	464.07
PROMOTIONS PLUS INC	367970	06/07/21		1192-R4345002	65.94	
PROMOTIONS PLUS INC	367970	06/07/21		1192-R4345002	19.98	
R E I REAL ESTATE SERVICE	367971	06/07/21	MONTHLY OPERATINF EXP	1206-R4350900	493.00	521.64
RILEY BENNETT EGLOFF LLP	367972	06/07/21	LEGAL FEES	1401-4340000	18,946.93	493.00
RUNYON EQUIPMENT RENTAL	367973	06/07/21	OTHER RENTAL & LEASES	2201-4353099	165.00	18,946.93
RUNYON EQUIPMENT RENTAL	367973	06/07/21	OTHER MAINT SUPPLIES	2201-4238900	9.99	
RUNYON EQUIPMENT RENTAL	367973	06/07/21	OTHER RENTAL & LEASES	2201-4353099	1,551.00	
RUNYON EQUIPMENT RENTAL	367973	06/07/21	OTHER RENTAL & LEASES	2201-4353099	182.47	
RUNYON EQUIPMENT RENTAL	367973	06/07/21	OTHER MAINT SUPPLIES	2201-4238900	13.99	
SAFELITE FULFILLMENT INC	367974	06/07/21	AUTO REPAIR & MAINTENANCE	2201-4351000	102.97	1,922.45
SAFELITE FULFILLMENT INC	367974	06/07/21	AUTO REPAIR & MAINTENANCE	2201-4351000	102.97	
SAGAMORE NEWS MEDIA	367975	06/07/21	OTHER EXPENSES	651-5023990	37.90	205.94
SAGAMORE NEWS MEDIA	367975	06/07/21	PUBLICATION OF LEGAL ADS	1702-4345500	16.59	
SRM CONCRETE LLC	367976	06/07/21	CEMENT	2201-4236200	992.00	54.49
SRM CONCRETE LLC	367976	06/07/21	OTHER EXPENSES	601-5023990	442.00	
ASCENSION SPORTS PERFORMA	367977	06/07/21	CFD TACTICAL ATHLETE PROG	1120-R4340799	5,833.33	1,434.00
STAPLES BUSINESS ADVANTAG	367978	06/07/21	FURNITURE & FIXTURES	1702-4463000	379.29	5,833.33
STAPLES BUSINESS ADVANTAG	367978	06/07/21	FURNITURE & FIXTURES	1702-4463000	258.99	
STAPLES BUSINESS ADVANTAG	367978	06/07/21	OFFICE SUPPLIES	1702-4230200	65.55	
STAPLES BUSINESS ADVANTAG	367978	06/07/21	OFFICE SUPPLIES	1702-4230200	18.49	
STAPLES BUSINESS ADVANTAG	367978	06/07/21	OFFICE SUPPLIES	1702-4230200	294.95	
STAPLES BUSINESS ADVANTAG	367978	06/07/21	FURNITURE & FIXTURES	1702-4463000	203.07	
TSW UTILITY SOLUTIONS INC	367979	06/07/21	FIBER OPTIC REPAIRS	1115-R4350100	1,298.90	1,220.34
THE MIRAZON GROUP LLC	367980	06/07/21	CONSULTING FEES	1115-4340400	185.00	1,298.90
THE MIRAZON GROUP LLC	367980	06/07/21	CONSULTING FEES	1115-4340400	340.00	
TIFFANY LAWN & GARDEN	367981	06/07/21	LANDSCAPING SUPPLIES	1206-4239034	198.00	525.00
TIFFANY LAWN & GARDEN	367981	06/07/21	LANDSCAPING SUPPLIES	1206-4239034	99.00	
TIFFANY LAWN & GARDEN	367981	06/07/21	LANDSCAPING SUPPLIES	2201-4239034	66.00	
TIFFANY LAWN & GARDEN	367981	06/07/21	LANDSCAPING SUPPLIES	1206-4239034	447.00	
SHUCK'S WELDING & FABRICA	367982	06/07/21	OTHER CONT SERVICES	2201-4350900	4,976.00	810.00
SHUCK'S WELDING & FABRICA	367982	06/07/21	OTHER CONT SERVICES	2201-4350900	400.00	
SHUCK'S WELDING & FABRICA	367982	06/07/21	OTHER CONT SERVICES	2201-4350900	4,000.00	

SUNGARD PENTAMATION, INC.
 DATE: 06/15/2021
 TIME: 11:28:02

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 12
 acctpay1crm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
SHUCK'S WELDING & FABRICA	367982	06/07/21	STREET SIGNS	2201-4239031	1,632.00	
TREETOP PRODUCTS CONSOLID	367983	06/07/21	EQUIPMENT REPAIRS & MAINT	1115-4350000	287.26	11,008.00
TRUGREEN	367984	06/07/21	FERTILIZATION	2201-4350400	32,103.90	287.26
TRUGREEN	367984	06/07/21	FERTILIZATION	1206-4350400	180.00	
UTILITY SUPPLY CO INC.	367985	06/07/21	OTHER MAINT SUPPLIES	2201-4238900	235.39	32,283.90
WOOLPERT CONSULTANTS	367986	06/07/21	OTHER EXPENSES	601-5023990	2,601.50	235.39
WOOLPERT CONSULTANTS	367986	06/07/21	OTHER EXPENSES	651-5023990	2,601.50	
WOOLPERT CONSULTANTS	367986	06/07/21	OTHER EXPENSES	601-5023990	1,474.50	
WOOLPERT CONSULTANTS	367986	06/07/21	OTHER EXPENSES	651-5023990	1,474.50	8,152.00
WORRELL CORPORATION	367987	06/07/21	OTHER EXPENSES	651-5023990	7,267.63	
WORRELL CORPORATION	367987	06/07/21	OTHER EXPENSES	601-5023990	7,267.63	14,535.26
INDIANA ALCOHOL & TOBACCO	367988	06/09/21	OTHER FEES & LICENSES	1207-4358300	1,000.00	1,000.00
CENTERPOINT ENERGY	367989	06/11/21	NATURAL GAS	1207-4349000	24.27	24.27
CENTERPOINT ENERGY	367990	06/11/21	NATURAL GAS	1120-4349000	148.09	148.09
CENTERPOINT ENERGY	367991	06/11/21	NATURAL GAS	1120-4349000	95.35	95.35
CENTERPOINT ENERGY	367992	06/11/21	NATURAL GAS	1120-4349000	133.74	133.74
CENTERPOINT ENERGY	367993	06/11/21	NATURAL GAS	1120-4349000	112.55	112.55
CENTERPOINT ENERGY	367994	06/11/21	NATURAL GAS	1207-4349000	259.20	259.20
CENTERPOINT ENERGY	367995	06/11/21	NATURAL GAS	1120-4349000	151.86	151.86
CENTERPOINT ENERGY	367996	06/11/21	NATURAL GAS	1120-4349000	106.74	106.74
AIM	367997	06/11/21	ORGANIZATION & MEMBER DUE	1160-4355300	700.00	
AIM	367997	06/11/21	EXTERNAL INSTRUCT FEES	1180-4357004	50.00	750.00
ANTHEM BLUE CROSS BLUE SH	367998	06/11/21	OTHER EXPENSES	102-5023990	59.47	59.47
ANTHEM BLUE CROSS BLUE SH	367999	06/11/21	OTHER EXPENSES	102-5023990	449.88	449.88
ANTHEM BLUE CROSS BLUE SH	368000	06/11/21	OTHER EXPENSES	102-5023990	616.62	616.62
AQUA FALLS BOTTLED WATER	368001	06/11/21	KEURIG MONTHLY PMT	1192-R4350900	11.00	11.00
AT&T	368002	06/11/21	INTERNET LINE CHARGES	1207-4344200	62.92	62.92
ANN BINGMAN	368003	06/11/21	EXTERNAL TRAINING FEES	1701-4357002	297.00	297.00
BLUECROSS BLUESHIELD OF I	368004	06/11/21	OTHER EXPENSES	102-5023990	57.95	57.95
BODIES BY NANCY LLC	368005	06/11/21	OTHER EXPENSES	301-5023990	320.00	320.00
BRADEN BUSINESS SYS,INC	368006	06/11/21		1203-R4353004	153.87	153.87
BRADEN BUSINESS SYS,INC	368007	06/11/21	COPIER	1110-4353004	676.00	
BRADEN BUSINESS SYS,INC	368007	06/11/21	COPIER	911-4353004	250.00	

SUNGARD PENTAMATION, INC.
 DATE: 06/15/2021
 TIME: 11:28:02

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 13
 acctpaylcrxm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
BRADEN BUSINESS SYS, INC	368008	06/11/21	OTHER CONT SERVICES	1207-4350900	90.00	926.00
BRIGHT HOUSE NETWORKS	368009	06/11/21	CABLE SERVICE	1205-4349500	140.48	90.00
BRIGHT HOUSE NETWORKS	368010	06/11/21	OTHER EXPENSES	601-5023990	78.95	140.48
BRIGHT HOUSE NETWORKS	368011	06/11/21	INTERNET LINE CHARGES	1115-4344200	171.73	78.95
BRIGHT HOUSE NETWORKS	368012	06/11/21	CABLE SERVICE	1208-4349500	78.95	171.73
CARMEL CLAY PARKS & RECRE	368013	06/11/21	OTHER EXPENSES	301-5023990	881.75	78.95
CARMEL CLAY SCHOOLS-FUEL	368014	06/11/21		2201-R4231300	1,948.42	881.75
CARMEL CLAY SCHOOLS-FUEL	368014	06/11/21	FUEL	2201-R4231400	9,098.04	
CARMEL CLAY SCHOOLS-FUEL	368014	06/11/21	GASOLINE	1110-4231400	25,664.09	
CARMEL CLAY SCHOOLS-FUEL	368014	06/11/21	GASOLINE	1192-4231400	1,113.71	
CARMEL CLAY SCHOOLS-FUEL	368014	06/11/21	GASOLINE	1115-4231400	488.34	
CARMEL CLAY SCHOOLS-FUEL	368014	06/11/21	GASOLINE	2200-4231400	450.96	
CARMEL CLAY SCHOOLS-FUEL	368014	06/11/21	DIESEL FUEL	1120-4231300	7,467.71	
CARMEL CLAY SCHOOLS-FUEL	368014	06/11/21	GASOLINE	1120-4231400	4,590.91	
CARMEL CLAY SCHOOLS-FUEL	368014	06/11/21	OTHER EXPENSES	651-5023990	3,380.52	
CARMEL CLAY SCHOOLS-FUEL	368014	06/11/21	OTHER EXPENSES	601-5023990	9,247.63	
CARMEL UTILITIES	368015	06/11/21	WATER & SEWER	1120-4348500	310.12	63,450.33
CARMEL UTILITIES	368015	06/11/21	WATER & SEWER	1120-4348500	15.30	
CARMEL UTILITIES	368015	06/11/21	WATER & SEWER	1207-4348500	640.33	
CARMEL UTILITIES	368015	06/11/21	WATER & SEWER	2201-4348500	189.86	
CARMEL UTILITIES	368015	06/11/21	1203	1203-4352500	3,000.00	
GARY CARTER	368016	06/11/21	OTHER FEES & LICENSES	1120-4358300	15.00	4,155.61
CIGNA	368017	06/11/21	OTHER EXPENSES	102-5023990	646.57	15.00
CONSTELLATION NEWENERGY G	368018	06/11/21	NATURAL GAS	2201-4349000	2,549.98	646.57
JORDAN R. COX	368019	06/11/21	EXTERNAL TRAINING TRAVEL	1120-4343002	100.00	2,549.98
ROBERT A. DAILEY	368020	06/11/21	EXTERNAL TRAINING TRAVEL	1120-4343002	100.00	100.00
MIKE DELONG	368021	06/11/21	EXTERNAL INSTRUCT FEES	1120-4357004	105.00	100.00
MATTHEW A. DERYCKERE	368022	06/11/21	EXTERNAL TRAINING TRAVEL	1120-4343002	100.00	105.00
MATTHEW A. DERYCKERE	368022	06/11/21	EXTERNAL INSTRUCT FEES	1120-4357004	35.00	135.00
DIRECT TV	368023	06/11/21	OTHER CONT SERVICES	1115-4350900	146.99	146.99
DOLAN CONSULTING GROUP LL	368024	06/11/21	EXTERNAL INSTRUCT FEES	1110-4357004	95.00	95.00
DUKE ENERGY	368026	06/11/21	OTHER EXPENSES	651-5023990	75.15	
DUKE ENERGY	368026	06/11/21	OTHER EXPENSES	651-5023990	52.99	
DUKE ENERGY	368026	06/11/21	OTHER EXPENSES	651-5023990	72.95	
DUKE ENERGY	368026	06/11/21	OTHER EXPENSES	651-5023990	37.11	
DUKE ENERGY	368026	06/11/21	OTHER EXPENSES	651-5023990	50.65	
DUKE ENERGY	368026	06/11/21	OTHER EXPENSES	651-5023990	51.48	
DUKE ENERGY	368026	06/11/21	ELECTRICITY	1120-4348000	141.05	
DUKE ENERGY	368026	06/11/21	ELECTRICITY	2201-4348000	16.51	
DUKE ENERGY	368026	06/11/21	ELECTRICITY	2201-4348000	24.93	

SUNGARD PENTAMATION, INC.
 DATE: 06/15/2021
 TIME: 11:28:02

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 14
 acctpay1orm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
DUKE ENERGY	368026	06/11/21	ELECTRICITY	2201-4348000	65.63	
DUKE ENERGY	368026	06/11/21	ELECTRICITY	2201-4348000	81.34	
DUKE ENERGY	368026	06/11/21	ELECTRICITY	2201-4348000	46.27	
DUKE ENERGY	368026	06/11/21	ELECTRICITY	1301-4348000	127.44	
DUKE ENERGY	368026	06/11/21	ELECTRICITY	1301-4348000	556.94	
DUKE ENERGY	368026	06/11/21	ELECTRICITY	1301-4348000	294.78	
DUKE ENERGY	368026	06/11/21	ELECTRICITY	2201-4348000	54.82	
DUKE ENERGY	368026	06/11/21	ELECTRICITY	2201-4348000	13.70	
DUKE ENERGY	368026	06/11/21	ELECTRICITY	2201-4348000	30.45	
DUKE ENERGY	368026	06/11/21	ELECTRICITY	2201-4348000	33.17	
DUKE ENERGY	368026	06/11/21	ELECTRICITY	2201-4348000	36.01	
DUKE ENERGY	368026	06/11/21	ELECTRICITY	2201-4348000	12.27	
DUKE ENERGY	368026	06/11/21	ELECTRICITY	2201-4348000	73.54	
DUKE ENERGY	368026	06/11/21	ELECTRICITY	2201-4348000	35.89	
DUKE ENERGY	368026	06/11/21	ELECTRICITY	2201-4348000	40.17	
DUKE ENERGY	368026	06/11/21	ELECTRICITY	2201-4348000	20.10	
DUKE ENERGY	368026	06/11/21	ELECTRICITY	2201-4348000	63.75	
DUKE ENERGY	368026	06/11/21	ELECTRICITY	2201-4348000	11.58	
DUKE ENERGY	368026	06/11/21	ELECTRICITY	2201-4348000	346.28	
DUKE ENERGY	368026	06/11/21	ELECTRICITY	2201-4348000	39.87	
DUKE ENERGY	368026	06/11/21	ELECTRICITY	2201-4348000	184.67	
DUKE ENERGY	368026	06/11/21	ELECTRICITY	2201-4348000	21.63	
DUKE ENERGY	368026	06/11/21	ELECTRICITY	2201-4348000	73.92	
DUKE ENERGY	368026	06/11/21	ELECTRICITY	2201-4348000	39.22	
DUKE ENERGY	368026	06/11/21	ELECTRICITY	1207-4348000	200.72	
DUKE ENERGY	368026	06/11/21	ELECTRICITY	1207-4348000	203.22	
DUKE ENERGY	368026	06/11/21	ELECTRICITY	1207-4348000	2,308.59	
DUKE ENERGY	368026	06/11/21	ELECTRICITY	1115-4348000	11.29	
						5,550.08
EAN SERVICES, LLC	368027	06/11/21	AUTOMOBILE LEASE	1110-4352600	853.50	
EAN SERVICES, LLC	368027	06/11/21	AUTOMOBILE LEASE	1110-4352600	853.50	
EAN SERVICES, LLC	368027	06/11/21	AUTOMOBILE LEASE	911-4352600	853.50	
EAN SERVICES, LLC	368027	06/11/21	AUTOMOBILE LEASE	911-4352600	378.85	
EAN SERVICES, LLC	368027	06/11/21	AUTOMOBILE LEASE	911-4352600	853.50	
EAN SERVICES, LLC	368027	06/11/21	AUTOMOBILE LEASE	911-4352600	853.77	
ENTERPRISE FLEET MGMT INC	368028	06/11/21	CARS/TRUCKS LEASES	2201-4353099	104886	1,094.11
ENTERPRISE FM TRUST	368029	06/11/21	TRUCK LEASE	1207-R4463500	R104825	656.00
						656.00
REBECCA FELTZ	368030	06/11/21	EXTERNAL TRAINING TRAVEL	1110-4343002		1,669.20
JASON FORCE	368031	06/11/21	TRAVEL & LODGING	1120-4343003		10.00
JEFFERY FUCHS	368032	06/11/21	EXTERNAL TRAINING TRAVEL	1120-4343002		100.00
GRM MGMT SERVICES OF IN	368033	06/11/21	OTHER PROFESSIONAL FEES	502-4341999		112.22
GREATAMERICA FINANCIAL SE	368034	06/11/21	TELEPHONE LINE CHARGES	911-4344000		103.10
DAVID HABOUSH	368035	06/11/21	OTHER EXPENSES	851-5023990		44.50
HAMILTON COUNTY AUDITOR-P	368036	06/11/21	OTHER EXPENSES	210-5023990		4,950.00
HAMILTON COUNTY TREASURER	368037	06/11/21	OTHER PROFESSIONAL FEES	902-4341999		78.76
ANTHONY B. HOOVER	368038	06/11/21	EXTERNAL TRAINING TRAVEL	1120-4343002		100.00
						100.00

SUNGARD PENTAMATION, INC.
 DATE: 06/15/2021
 TIME: 11:28:02

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 15
 acctpay1cm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
I C C BUSINESS PRODUCTS	368039	06/11/21	COPIER FEES & PM	1120-4351501 105045	75.56	75.56
AES INDIANA	368041	06/11/21	ELECTRICITY	2201-4348000	49.44	
AES INDIANA	368041	06/11/21	ELECTRICITY	2201-4348000	69.23	
AES INDIANA	368041	06/11/21	ELECTRICITY	2201-4348000	163.32	
AES INDIANA	368041	06/11/21	ELECTRICITY	2201-4348000	55.09	
AES INDIANA	368041	06/11/21	ELECTRICITY	2201-4348000	148.00	
AES INDIANA	368041	06/11/21	ELECTRICITY	2201-4348000	55.09	
AES INDIANA	368041	06/11/21	ELECTRICITY	2201-4348000	66.62	
AES INDIANA	368041	06/11/21	ELECTRICITY	2201-4348000	42.94	
AES INDIANA	368041	06/11/21	ELECTRICITY	2201-4348000	977.54	
AES INDIANA	368041	06/11/21	ELECTRICITY	2201-4348000	97.09	
AES INDIANA	368041	06/11/21	ELECTRICITY	2201-4348000	53.69	
AES INDIANA	368041	06/11/21	ELECTRICITY	2201-4348000	82.26	
AES INDIANA	368041	06/11/21	ELECTRICITY	2201-4348000	80.42	
AES INDIANA	368041	06/11/21	ELECTRICITY	2201-4348000	612.03	
AES INDIANA	368041	06/11/21	ELECTRICITY	2201-4348000	147.77	
AES INDIANA	368041	06/11/21	ELECTRICITY	2201-4348000	109.24	
AES INDIANA	368041	06/11/21	ELECTRICITY	2201-4348000	180.35	
AES INDIANA	368041	06/11/21	ELECTRICITY	2201-4348000	83.56	
AES INDIANA	368041	06/11/21	ELECTRICITY	2201-4348000	57.56	
AES INDIANA	368041	06/11/21	ELECTRICITY	2201-4348000	98.24	
AES INDIANA	368041	06/11/21	ELECTRICITY	2201-4348000	107.67	
AES INDIANA	368041	06/11/21	ELECTRICITY	2201-4348000	68.22	
AES INDIANA	368041	06/11/21	ELECTRICITY	2201-4348000	71.22	
AES INDIANA	368041	06/11/21	ELECTRICITY	2201-4348000	77.22	
AES INDIANA	368041	06/11/21	ELECTRICITY	2201-4348000	8.60	
AES INDIANA	368041	06/11/21	ELECTRICITY	2201-4348000	1,679.17	
AES INDIANA	368041	06/11/21	ELECTRICITY	1120-4348000	1,781.41	
AES INDIANA	368041	06/11/21	ELECTRICITY	1120-4348000	659.38	
						7,682.37
IU HEALTH WORKPLACE SERVI	368042	06/11/21	TESTING FEES	1201-4358800	877.00	
IU HEALTH WORKPLACE SERVI	368042	06/11/21	OTHER EXPENSES	301-5023990	44,587.86	
IU HEALTH WORKPLACE SERVI	368042	06/11/21	OTHER EXPENSES	301-5023990	5,334.88	
IU HEALTH WORKPLACE SERVI	368042	06/11/21	OTHER EXPENSES	301-5023990	37,537.57	
IU HEALTH WORKPLACE SERVI	368042	06/11/21	GENERAL INSURANCE	1205-4347500	1,035.30	
						89,372.61
KEVIN KINGHORN	368043	06/11/21	EXTERNAL TRAINING TRAVEL	1110-4343002	175.00	
						175.00
MATTHEW KINKADE	368044	06/11/21	SPECIAL INVESTIGATION FEE	911-4358200	479.60	
						479.60
LABOR RELATIONS INFORMATI	368045	06/11/21	SUBSCRIPTIONS	1110-4355200	150.00	
LABOR RELATIONS INFORMATI	368045	06/11/21	SUBSCRIPTIONS	1110-4355200	150.00	
						300.00
LAW ENFORCEMENT TRAINING	368046	06/11/21	EXTERNAL INSTRUCT FEES	911-4357004	460.00	
						460.00
AMY LEGG	368047	06/11/21	OTHER CONT SERVICES	1120-4350900	300.00	
						300.00
LEXISNEXIS	368048	06/11/21	LIBRARY REF MATERIALS	506-4469000	80.00	
						80.00
GARRETT V LOCKE	368049	06/11/21	EXTERNAL TRAINING TRAVEL	1120-4343002	100.00	
						100.00
BRYAN MASON	368050	06/11/21	TUITION REIMBURSEMENT	1120-4128000	438.42	
						438.42
MICHAEL MEDLEN	368051	06/11/21	EXTERNAL TRAINING TRAVEL	1120-4343002	100.00	
						100.00
JAMES MITCHELL	368052	06/11/21	EXTERNAL TRAINING TRAVEL	1120-4343002	100.00	
						100.00

SUNGARD PENTAMATION, INC.
 DATE: 06/15/2021
 TIME: 11:28:02

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 16
 acctpay1crm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
MOUNTAIN GLACIER LLC	368053	06/11/21	OTHER MISCELLANEOUS	1205-4239099	4.99	4.99
MOUNTAIN GLACIER LLC	368054	06/11/21	OTHER CONT SERVICES	1801-4350900	42.44	42.44
N T E A	368055	06/11/21	ORGANIZATION & MEMBER DUE	2201-4355300	430.00	430.00
NATIONAL ASSOC OF SCHOOL	368056	06/11/21	OTHER EXPENSES	852-5023990	445.00	445.00
DANIEL C NOWACZYK	368057	06/11/21	EXTERNAL TRAINING TRAVEL	1120-4343002	100.00	100.00
OLD TOWN ON THE MONON	368058	06/11/21	RENT PAYMENTS	1801-4352500	125.00	250.00
OLD TOWN ON THE MONON	368058	06/11/21	RENT PAYMENTS	1801-4352500	125.00	250.00
OLD TOWN SHOPS PROP. ASSO	368059	06/11/21	OTHER CONT SERVICES	1208-4350900	703.02	703.02
OLD TOWN SHOPS PROP. ASSO	368060	06/11/21	OTHER CONT SERVICES	1208-4350900	436.19	436.19
OLD TOWN SHOPS PROP. ASSO	368061	06/11/21	OTHER CONT SERVICES	1208-4350900	411.54	411.54
ONEZONE	368062	06/11/21	TRAVEL & LODGING	1110-4343003	60.00	60.00
MARK PARIS	368063	06/11/21	EXTERNAL INSTRUCT FEES	1110-4357004	135.20	135.20
PETTY CASH	368064	06/11/21	GASOLINE	911-4231400	42.26	42.26
PITNEY BOWES	368065	06/11/21	POSTAGE METER	506-4353003	182.04	182.04
PITNEY BOWES	368066	06/11/21	POSTAGE METER	1110-4353003	208.71	208.71
PITNEY BOWES INC.	368067	06/11/21	POSTAGE METER	1160-R4353003 R103805	48.57	48.57
QUENCH	368068	06/11/21	OTHER MAINT SUPPLIES	2201-4238900	85.00	85.00
NBIL REEVES	368069	06/11/21	EXTERNAL TRAINING TRAVEL	1120-4343002	100.00	100.00
DESERT SNOW	368070	06/11/21	EXTERNAL INSTRUCT FEES	1110-4357004	599.00	599.00
REPUBLIC WASTE SERVICES O	368071	06/11/21	BUILDING REPAIRS & MAINT	2201-4350100	423.45	423.45
REPUBLIC WASTE SERVICES O	368072	06/11/21	TRASH COLLECTION	1120-4350101	142.00	142.00
REPUBLIC WASTE SERVICES O	368073	06/11/21	TRASH COLLECTION	1110-4350101	206.00	206.00
REPUBLIC WASTE SERVICES O	368074	06/11/21	TRASH COLLECTION	1120-4350101	434.49	434.49
REPUBLIC WASTE SERVICES O	368075	06/11/21		1205-R4350101 R103597	167.00	167.00
REPUBLIC WASTE SERVICES O	368076	06/11/21	OTHER EXPENSES	601-5023990	82.40	82.40
REPUBLIC WASTE SERVICES O	368077	06/11/21	OTHER EXPENSES	601-5023990	82.40	82.40
REPUBLIC WASTE SERVICES O	368078	06/11/21	OTHER EXPENSES	601-5023990	221.05	221.05
REPUBLIC WASTE SERVICES O	368079	06/11/21	TRASH COLLECTION	1110-4350101	65.00	65.00
REPUBLIC WASTE SERVICES O	368080	06/11/21	OTHER EXPENSES	651-5023990	485.75	485.75
REPUBLIC WASTE SERVICES O	368081	06/11/21	OTHER EXPENSES	651-5023990	2,788.50	

SUNGARD PENTAMATION, INC.
 DATE: 06/15/2021
 TIME: 11:28:02

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 17
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
REPUBLIC WASTE SERVICES O	368082	06/11/21	3-0761-0035461	1207-4350101 104859	230.00	2,788.50
DAVID A REYNOLDS	368083	06/11/21	EXTERNAL TRAINING TRAVEL	1120-4343002	100.00	230.00
RICOH AMERICAS CORPORATIO	368084	06/11/21	COPIER	506-4353004	79.92	100.00
BROCK G. ROBINSON	368085	06/11/21	EXTERNAL TRAINING TRAVEL	1120-4343002	100.00	79.92
DAVID RUTTI	368086	06/11/21	OFFICE SUPPLIES	1192-4230200	49.99	100.00
SCHOOL OF ROCK	368087	06/11/21	OTHER EXPENSES	101-5023990	100.00	49.99
DUSTIN SCHOOLER	368088	06/11/21	EXTERNAL TRAINING TRAVEL	1120-4343002	100.00	100.00
MICHAEL SHEEKS	368089	06/11/21	INTERNAL TRAINING FEES	1192-4357001	247.00	100.00
SIMPLIFILE	368090	06/11/21	RECORDING DOCS SERVICE	1702-R4340600 R104656	28.00	247.00
SISTER CITIES INTERNATIONAL	368091	06/11/21	ORGANIZATION & MEMBER DUE	1160-4355300	810.00	28.00
LAURIE SLICK	368092	06/11/21	OTHER MISCELLANEOUS	2200-4239099	83.43	810.00
LAURIE SLICK	368092	06/11/21	OFFICE SUPPLIES	2200-4230200	8.99	
LAURIE SLICK	368092	06/11/21	POSTAGE	2200-4342100	62.00	
SOLLENBERGER RENTAL MANAG	368093	06/11/21	RENT PAYMENTS	1110-4352500	3,245.00	154.42
SOROS CLINICAL SOLUTIONS	368094	06/11/21	COVID TEST SOROS	301-5023990	8,925.00	3,245.00
BRIGHT HOUSE NETWORKS	368095	06/11/21	CABLE SERVICE	1207-4349500	271.08	8,925.00
SPECTRUM BUSINESS	368096	06/11/21	CABLE SERVICE	1301-4349500	116.81	271.08
SCOTT STROUP	368097	06/11/21	EXTERNAL TRAINING TRAVEL	1120-4343002	100.00	116.81
SEAN SUTTON	368098	06/11/21	TUITION REIMBURSEMENT	1120-4128000	880.00	100.00
ALYONA TELLEZ	368099	06/11/21	OTHER EXPENSES	101-5023990	100.00	880.00
THE NEW YORK TIMES	368100	06/11/21	SUBSCRIPTIONS	1160-4355200	780.00	100.00
TOSHIBA BUSINESS SOLUTION	368101	06/11/21	EQUIPMENT MAINT CONTRACTS	2201-4351501	85.53	780.00
TOSHIBA FINANCIAL SERVICE	368102	06/11/21	COPIER	2200-4353004	321.35	85.53
TOSHIBA FINANCIAL SERVICE	368103	06/11/21	COPIER LEASE	1160-R4353004 R104774	343.87	321.35
TRICO REGIONAL SEWER UTIL	368104	06/11/21	WATER & SEWER	1120-4348500	107.44	343.87
TRICO REGIONAL SEWER UTIL	368104	06/11/21	WATER & SEWER	1120-4348500	75.98	
TRICO REGIONAL SEWER UTIL	368104	06/11/21	WATER & SEWER	2201-4348500	399.61	
MICHAEL TURNER	368105	06/11/21	OTHER EXPENSES	651-5023990	18.96	583.03
URBAN LAND INSTITUTE	368106	06/11/21	ORGANIZATION & MEMBER DUE	1160-4355300	240.00	18.96
VAN AUDSALL & FARRAR	368107	06/11/21	EQUIPMENT MAINT CONTRACTS	1115-4351501	54.27	240.00
VERIZON	368108	06/11/21	CELL PHONES	1110-R4344100 R104683	115.74	54.27

SUNGARD PENTAMATION, INC.
 DATE: 06/15/2021
 TIME: 11:28:02

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 18
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
VERIZON	368109	06/11/21	CELLULAR PHONE FEES	1120-4344100	198.96	115.74
VERIZON	368110	06/11/21	CELLULAR PHONE FEES	1207-4344100	82.23	198.96
VERIZON	368111	06/11/21	CELLULAR PHONE FEES	1120-4344100	150.11	82.23
VERIZON	368112	06/11/21	OTHER EXPENSES	651-5023990	135.56	150.11
VERIZON	368112	06/11/21	OTHER EXPENSES	601-5023990	125.93	261.49
VERIZON	368113	06/11/21	CELLULAR PHONE FEES	1201-4344100	107.17	291.50
VERIZON	368113	06/11/21	CELLULAR PHONE FEES	1205-4344100	184.33	2,262.24
VERIZON	368114	06/11/21	OTHER EXPENSES	651-5023990	2,262.24	2,262.24
VERIZON	368115	06/11/21	CELLULAR PHONE FEES	1702-4344100	149.32	149.32
VERIZON	368116	06/11/21	CELLULAR PHONE FEES	1120-4344100	198.96	198.96
VERIZON	368117	06/11/21	OTHER CONT SERVICES	1801-4350900	90.03	90.03
VERIZON	368118	06/11/21	CELLULAR PHONE FEES	2200-4344100	558.71	558.71
VERIZON	368119	06/11/21	OTHER EXPENSES	601-5023990	2,302.37	2,302.37
VERIZON	368120	06/11/21	CELLULAR PHONE FEES	2201-4344100	10.02	10.02
VERIZON	368121	06/11/21	CELLULAR PHONE FEES	1192-4344100	1,226.02	1,226.02
VERIZON	368122	06/11/21	OTHER CONT SERVICES	922-4350900	143.61	143.61
VERIZON	368123	06/11/21	TELEPHONE LINE CHARGES	911-4344000	161.15	161.15
VIRGIN PULSE, INC.	368124	06/11/21	OTHER EXPENSES	301-5023990	4,920.00	4,920.00
VOIANCE LANGUAGE SERVICES	368125	06/11/21		1120-R4350900 R103122	.83	.83
MARK VOSKUHL	368126	06/11/21	EXTERNAL TRAINING TRAVEL	1120-4343002	100.00	100.00
JEFFERY W WAGNER	368127	06/11/21	EXTERNAL TRAINING TRAVEL	1120-4343002	100.00	100.00
SHAMROCK SELF STORAGE	368130	06/11/21	OTHER RENTAL & LEASES	1110-4353099	259.00	259.00
WEX BANK	368131	06/11/21	GASOLINE	1120-4231400	512.35	512.35
WEX BANK	368132	06/11/21	GASOLINE	1110-4231400	82.75	82.75
WEX BANK	368133	06/11/21	GASOLINE	1120-4231400	955.38	955.38
WINDSTREAM	368134	06/11/21	PHONE SERVICE AGREEMENT	1115-4344000 104999	4,387.77	4,387.77
SUE WOLFGANG	368135	06/11/21	EXTERNAL TRAINING FEES	1702-4357002	1,636.53	1,636.53
CENTERPOINT ENERGY	368136	06/11/21	NATURAL GAS	110-4349000	221.17	221.17
ACE-PAK PRODUCTS INC	368137	06/11/21	OTHER MAINT SUPPLIES	1125-4238900	662.69	
ACE-PAK PRODUCTS INC	368137	06/11/21	OTHER MAINT SUPPLIES	1093-4238900	634.12	
ACE-PAK PRODUCTS INC	368137	06/11/21	OTHER MISCELLANEOUS	1082-4239099	254.89	

SUNGARD PENTAMATION, INC.
 DATE: 06/15/2021
 TIME: 11:28:02

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 19
 acctpayicrm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
SHEETAL AMBANI	368138	06/11/21	REFUNDS AWARDS & INDEMITY	1082-4358400	190.00	1,551.70
AMERICAN STRUCTURE POINT,	368139	06/11/21	MONON TRAIL STRUCT #2	103-R4460703 R54595	4,765.00	190.00
ARAB TERMITE & PEST CONTR	368140	06/11/21	BUILDING REPAIRS & MAINT	1093-4350100	78.00	4,765.00
KURTIS BAUMGARTNER	368141	06/11/21	CELLULAR PHONE FEES	1125-4344100	100.00	78.00
JENNIFER BOWLES	368142	06/11/21	REFUNDS AWARDS & INDEMITY	1096-4358400	95.00	100.00
BRAINSTORM PRINT	368143	06/11/21	OFFICE SUPPLIES	1125-4230200	204.00	95.00
BRAINSTORM PRINT	368143	06/11/21	STATIONARY & PRNTD MATERL	1081-4230100	120.00	
AMANDA BROUWER	368144	06/11/21	REFUNDS AWARDS & INDEMITY	1082-4358400	190.00	324.00
KATIE BROWNING	368145	06/11/21	REFUNDS AWARDS & INDEMITY	1082-4358400	400.00	190.00
CAPITAL ONE COMMERCIAL	368146	06/11/21	REPAIR PARTS	1125-4237000	55.90	400.00
CAPITAL ONE COMMERCIAL	368146	06/11/21	SMALL TOOLS & MINOR EQUIP	1125-4238000	44.43	
CAPITAL ONE COMMERCIAL	368146	06/11/21	OTHER MAINT SUPPLIES	1125-4238900	228.15	
CAPITAL ONE COMMERCIAL	368146	06/11/21	GENERAL PROGRAM SUPPLIES	1082-4239039	27.92	
CARDMEMBER SERVICE	368148	06/11/21	OFFICE SUPPLIES	1125-4230200	29.29	356.40
CARDMEMBER SERVICE	368148	06/11/21	REPAIR PARTS	1125-4237000	170.00	
CARDMEMBER SERVICE	368148	06/11/21	INFO SYS MAINT/CONTRACTS	1125-4341955	277.97	
CARDMEMBER SERVICE	368148	06/11/21	CLASSIFIED ADVERTISING	1125-4346000	1,375.22	
CARDMEMBER SERVICE	368148	06/11/21	CABLE SERVICE	1125-4349500	114.98	
CARDMEMBER SERVICE	368148	06/11/21	SUBSCRIPTIONS	1125-4355200	199.90	
CARDMEMBER SERVICE	368148	06/11/21	OTHER FEES & LICENSES	1125-4358300	119.40	
CARDMEMBER SERVICE	368148	06/11/21	SPECIAL PROJECTS	1125-4359000	6.00	
CARDMEMBER SERVICE	368148	06/11/21	TELEPHONE LINE CHARGES	110-4344000	240.00	
CARDMEMBER SERVICE	368148	06/11/21	SAFETY SUPPLIES	1081-4239012	136.65	
CARDMEMBER SERVICE	368148	06/11/21	OTHER MISCELLANEOUS	1081-4239099	299.85	
CARDMEMBER SERVICE	368148	06/11/21	GENERAL PROGRAM SUPPLIES	1081-4239039	120.84	
CARDMEMBER SERVICE	368148	06/11/21	GENERAL PROGRAM SUPPLIES	1081-4239039	176.56	
CARDMEMBER SERVICE	368148	06/11/21	GENERAL PROGRAM SUPPLIES	1081-4239039	43.24	
CARDMEMBER SERVICE	368148	06/11/21	GENERAL PROGRAM SUPPLIES	1081-4239039	125.09	
CARDMEMBER SERVICE	368148	06/11/21	GENERAL PROGRAM SUPPLIES	1081-4239039	165.94	
CARDMEMBER SERVICE	368148	06/11/21	MARKETING & PROMOTIONS	1081-4341991	199.50	
CARDMEMBER SERVICE	368148	06/11/21	INFO SYS MAINT/CONTRACTS	1081-4341955	192.13	
CARDMEMBER SERVICE	368148	06/11/21	GENERAL PROGRAM SUPPLIES	1082-4239039	39.98	
CARDMEMBER SERVICE	368148	06/11/21	GENERAL PROGRAM SUPPLIES	1082-4239039	196.70	
CARDMEMBER SERVICE	368148	06/11/21	GENERAL PROGRAM SUPPLIES	1082-4239039	544.48	
CARDMEMBER SERVICE	368148	06/11/21	GENERAL PROGRAM SUPPLIES	1082-4239039	182.20	
CARDMEMBER SERVICE	368148	06/11/21	GENERAL PROGRAM SUPPLIES	1082-4239039	119.94	
CARDMEMBER SERVICE	368148	06/11/21	GENERAL PROGRAM SUPPLIES	1082-4239039	202.67	
CARDMEMBER SERVICE	368148	06/11/21	GENERAL PROGRAM SUPPLIES	1082-4239039	1,780.70	
CARDMEMBER SERVICE	368148	06/11/21	MARKETING & PROMOTIONS	1091-4341991	850.61	
CARDMEMBER SERVICE	368148	06/11/21	CLASSIFIED ADVERTISING	1091-4346000	1,094.72	
CARDMEMBER SERVICE	368148	06/11/21	SUBSCRIPTIONS	1091-4355200	46.92	
CARDMEMBER SERVICE	368148	06/11/21	GENERAL PROGRAM SUPPLIES	1092-4239039	17.98	
CARDMEMBER SERVICE	368148	06/11/21	INFO SYS MAINT/CONTRACTS	1091-4341955	192.12	
CARDMEMBER SERVICE	368148	06/11/21	RETAIL GOODS	1092-4239045	325.40	
CARDMEMBER SERVICE	368148	06/11/21	SMALL TOOLS & MINOR EQUIP	1094-4238000	62.64	
CARDMEMBER SERVICE	368148	06/11/21	EQUIPMENT REPAIRS & MAINT	1094-4350000	69.99	
CARDMEMBER SERVICE	368148	06/11/21	GENERAL PROGRAM SUPPLIES	1096-4239039	29.98	

9,749.59

SUNGARD PENTAMATION, INC.
 DATE: 06/15/2021
 TIME: 11:28:02

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 20
 acctpay1crn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
CARMEL CLAY FOOD & NUTRIT	368149	06/11/21	FOOD & BEVERAGES	1081-4239040	4,177.30	
CARMEL CLAY SCHOOLS-FUEL	368150	06/11/21	GASOLINE	1125-4231400	1,452.12	4,177.30
CARMEL CLAY SCHOOLS-FUEL	368150	06/11/21	DIESEL FUEL	1125-4231300	229.88	
CARMEL UTILITIES	368151	06/11/21	WATER & SEWER	1125-4348500	313.67	1,682.00
CARMEL UTILITIES	368151	06/11/21	WATER & SEWER	1125-4348500	545.60	
CARMEL UTILITIES	368151	06/11/21	WATER & SEWER	110-4348500	182.35	
CARMEL UTILITIES	368151	06/11/21	WATER & SEWER	1125-4348500	81.85	
CARMEL UTILITIES	368151	06/11/21	WATER & SEWER	1125-4348500	5.85	
THE CITY MOMS	368152	06/11/21	MARKETING & PROMOTIONS	1091-4341991	797.00	1,129.32
ROBIN CLARK	368153	06/11/21	REFUNDS AWARDS & INDEMITY	1082-4358400	190.00	797.00
CLEANTELLIGENT SOFTWARE	368154	06/11/21	INFO SYS MAINT/CONTRACTS	1125-4341955	441.00	190.00
CLEANTELLIGENT SOFTWARE	368154	06/11/21	INFO SYS MAINT/CONTRACTS	1091-4341955	441.00	
PAULA CONNER	368155	06/11/21	REFUNDS AWARDS & INDEMITY	1082-4358400	190.00	882.00
PAULA CONNER	368155	06/11/21	REFUNDS AWARDS & INDEMITY	1082-4358400	190.00	
DISCOUNT SCHOOL SUPPLIES	368156	06/11/21	GENERAL PROGRAM SUPPLIES	1082-4239039	236.75	380.00
AYERS BACKFLOW CHECK SERV	368157	06/11/21	EQUIPMENT REPAIRS & MAINT	1093-4350000	200.00	236.75
AYERS BACKFLOW CHECK SERV	368157	06/11/21	EQUIPMENT REPAIRS & MAINT	1094-4350000	200.00	
AYERS BACKFLOW CHECK SERV	368157	06/11/21	EQUIPMENT REPAIRS & MAINT	1125-4350000	120.00	
DUKE ENERGY	368158	06/11/21	ELECTRICITY	1125-4348000	76.70	520.00
DUKE ENERGY	368158	06/11/21	ELECTRICITY	110-4348000	464.82	
DUKE ENERGY	368158	06/11/21	ELECTRICITY	1125-4348000	118.72	
DUKE ENERGY	368158	06/11/21	ELECTRICITY	1125-4348000	264.49	
DUKE ENERGY	368158	06/11/21	ELECTRICITY	1125-4348000	11.97	
DUKE ENERGY	368158	06/11/21	ELECTRICITY	1125-4348000	145.87	
DUKE ENERGY	368158	06/11/21	ELECTRICITY	1091-4348000	3,677.70	
DUKE ENERGY	368158	06/11/21	ELECTRICITY	1091-4348000	33,176.74	
DUKE ENERGY	368158	06/11/21	ELECTRICITY	1125-4348000	270.78	
DUKE ENERGY	368158	06/11/21	ELECTRICITY	1125-4348000	104.09	
ELLIS MECHANICAL & ELECTR	368159	06/11/21	BUILDING REPAIRS & MAINT	110-4350100	424.46	38,311.88
ELLIS MECHANICAL & ELECTR	368159	06/11/21	BUILDING REPAIRS & MAINT	110-4350100	1,470.00	
MELISSA ELTZ	368160	06/11/21	REFUNDS AWARDS & INDEMITY	1082-4358400	190.00	1,894.46
MELISSA ELTZ	368160	06/11/21	REFUNDS AWARDS & INDEMITY	1082-4358400	200.00	
ENVIRONMENTAL LABORATORIE	368161	06/11/21	OTHER CONT SERVICES	1094-4350900	100.00	390.00
ENVIRONMENTAL LABORATORIE	368161	06/11/21	OTHER CONT SERVICES	1094-4350900	20.00	
ANDY FLOYD	368162	06/11/21	REFUNDS AWARDS & INDEMITY	1082-4358400	380.00	120.00
GORDON PLUMBING SERVICE,	368163	06/11/21	BUILDING REPAIRS & MAINT	1125-4350100	190.00	380.00
GRAINGER	368164	06/11/21	OTHER MAINT SUPPLIES	1125-4238900	164.22	190.00
HEATHER HOUSE	368165	06/11/21	REFUNDS AWARDS & INDEMITY	1082-4358400	190.00	164.22
INGRID M RITCHIE, PH D	368166	06/11/21	ADULT CONTRACTORS	1096-4340800	460.98	190.00
AES INDIANA	368167	06/11/21	ELECTRICITY	1125-4348000	63.93	460.98

SUNGARD PENTAMATION, INC.
 DATE: 06/15/2021
 TIME: 11:28:02

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 21
 acctpayicrm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
AES INDIANA	368167	06/11/21	ELECTRICITY	1125-4348000	313.03	
AES INDIANA	368167	06/11/21	ELECTRICITY	1125-4348000	212.75	
AES INDIANA	368167	06/11/21	ELECTRICITY	110-4348000	683.89	
						1,273.60
IRON MOUNTAIN INC	368168	06/11/21	OTHER PROFESSIONAL FEES	1081-4341999	54.50	
IRON MOUNTAIN INC	368168	06/11/21	OTHER PROFESSIONAL FEES	1091-4341999	54.50	
						109.00
JULIE KEMPF	368169	06/11/21	REFUNDS AWARDS & INDEMITY	1082-4358400	190.00	
						190.00
KRISTINA KENNEDY	368170	06/11/21	REFUNDS AWARDS & INDEMITY	1082-4358400	190.00	
						190.00
JOO-YUN KIM	368171	06/11/21	REFUNDS AWARDS & INDEMITY	1082-4358400	190.00	
						190.00
ERYN KUDZINSKI	368172	06/11/21	REFUNDS AWARDS & INDEMITY	1082-4358400	190.00	
						190.00
JESSICA KURRASCH	368173	06/11/21	REFUNDS AWARDS & INDEMITY	1082-4358400	190.00	
						190.00
LINDSAY LABAS	368174	06/11/21	CELLULAR PHONE FEES	1125-4344100	50.00	
						50.00
AMY LENCESKI	368175	06/11/21	REFUNDS AWARDS & INDEMITY	1082-4358400	190.00	
						190.00
LOWE'S COMPANIES INC	368176	06/11/21	OTHER MISCELLANEOUS	1082-4239039	473.10	
						473.10
KIRK LUTTRELL	368177	06/11/21	GENERAL PROGRAM SUPPLIES	1096-4239039	2,200.00	
						2,200.00
MAGERS BOOKKEEPING SERVIC	368178	06/11/21	OTHER PROFESSIONAL FEES	1081-4341999	450.00	
MAGERS BOOKKEEPING SERVIC	368178	06/11/21	OTHER PROFESSIONAL FEES	1091-4341999	435.00	
MAGERS BOOKKEEPING SERVIC	368178	06/11/21	OTHER PROFESSIONAL FEES	1125-4341999	120.00	
MAGERS BOOKKEEPING SERVIC	368178	06/11/21	OTHER PROFESSIONAL FEES	110-4341999	175.00	
						1,180.00
SUSAN MALLOY	368179	06/11/21	REFUNDS AWARDS & INDEMITY	1082-4358400	1,140.00	
						1,140.00
ERIC MEHL	368180	06/11/21	CELLULAR PHONE FEES	1091-4344100	50.00	
						50.00
GIHAN METRY	368181	06/11/21	REFUNDS AWARDS & INDEMITY	1081-4358400	37.16	
						37.16
MIDWEST PARENTING PUELICA	368182	06/11/21	MARKETING & PROMOTIONS	1091-4341991	1,490.00	
						1,490.00
MOBILE MINI INC	368183	06/11/21	OTHER RENTAL & LEASES	1094-4353099	635.22	
MOBILE MINI INC	368183	06/11/21	OTHER RENTAL & LEASES	1094-4353099	635.22	
						1,270.44
NORTHERN SAFETY CO, INC	368184	06/11/21	SAFETY SUPPLIES	1094-4239012	525.70	
						525.70
SUSAN NORTHROP	368185	06/11/21	REFUNDS AWARDS & INDEMITY	1082-4358400	200.00	
						200.00
POWER SYSTEMS INC	368186	06/11/21	GENERAL PROGRAM SUPPLIES	1096-4239039	105.53	
						105.53
MELLOW MUSHROOM PIZZA BAK	368187	06/11/21	GENERAL PROGRAM SUPPLIES	1096-4239039	41.47	
						41.47
RUNYON EQUIPMENT RENTAL	368188	06/11/21	OTHER RENTAL & LEASES	1094-4353099	247.50	
						247.50
LYNN RUSSELL	368189	06/11/21	CELLULAR PHONE FEES	1125-4344100	50.00	
						50.00
S & S CRAFTS WORLDWIDE IN	368190	06/11/21	GENERAL PROGRAM SUPPLIES	1082-4239039	139.04	
S & S CRAFTS WORLDWIDE IN	368190	06/11/21	GENERAL PROGRAM SUPPLIES	1081-4239039	120.06	
S & S CRAFTS WORLDWIDE IN	368190	06/11/21	GENERAL PROGRAM SUPPLIES	1096-4239039	95.84	
						354.94
SAFE PASSAGE TRANS SERVIC	368191	06/11/21	BUS TRIPS	1082-4343006	26,000.00	

SUNGARD PENTAMATION, INC.
 DATE: 06/15/2021
 TIME: 11:28:02

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 22
 acctpay1crm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
KEELY SZILAGYI	368192	06/11/21	REFUNDS AWARDS & INDEMITY	1082-4358400	380.00	26,000.00
THE MIRAZON GROUP LLC	368193	06/11/21	INFO SYS MAINT/CONTRACTS	1125-4341955	250.00	380.00
THE MIRAZON GROUP LLC	368193	06/11/21	INFO SYS MAINT/CONTRACTS	1081-4341955	250.00	
THE MIRAZON GROUP LLC	368193	06/11/21	INFO SYS MAINT/CONTRACTS	1091-4341955	250.00	
THE MIRAZON GROUP LLC	368193	06/11/21	INFO SYS MAINT/CONTRACTS	1125-4341955	11.20	
NATHAN TITUS	368194	06/11/21	REFUNDS AWARDS & INDEMITY	1082-4358400	380.00	761.20
TRICO REGIONAL SEWER UTIL	368195	06/11/21	WATER & SEWER	110-4348500	100.79	380.00
TRICO REGIONAL SEWER UTIL	368195	06/11/21	WATER & SEWER	1125-4348500	213.02	
TRICO REGIONAL SEWER UTIL	368195	06/11/21	WATER & SEWER	1125-4348500	67.11	
TRICO REGIONAL SEWER UTIL	368195	06/11/21	WATER & SEWER	1125-4348500	95.07	
TRICO REGIONAL SEWER UTIL	368195	06/11/21	WATER & SEWER	1125-4348500	16.31	
TRICO REGIONAL SEWER UTIL	368195	06/11/21	WATER & SEWER	1125-4348500	33.51	
TRICO REGIONAL SEWER UTIL	368195	06/11/21	WATER & SEWER	1091-4348500	644.19	
TRICO REGIONAL SEWER UTIL	368195	06/11/21	WATER & SEWER	1091-4348500	950.11	
VERIZON	368196	06/11/21	CELLULAR PHONE FEES	1081-4344100	501.54	2,120.11
VERIZON	368196	06/11/21	CELLULAR PHONE FEES	1091-4344100	120.04	
VERIZON	368197	06/11/21	CELLULAR PHONE FEES	1125-4344100	810.25	621.58
VERIZON	368197	06/11/21	CELLULAR PHONE FEES	1125-4344100	77.16	
VERIZON	368198	06/11/21	CELLULAR PHONE FEES	1081-4344100	930.27	887.41
WAL-MART COMMUNITY	368199	06/11/21	GENERAL PROGRAM SUPPLIES	1081-4239039	46.82	930.27
WAL-MART COMMUNITY	368199	06/11/21	GENERAL PROGRAM SUPPLIES	1081-4239039	60.36	
WAL-MART COMMUNITY	368199	06/11/21	GENERAL PROGRAM SUPPLIES	1081-4239039	70.27	
WAL-MART COMMUNITY	368199	06/11/21	GENERAL PROGRAM SUPPLIES	1081-4239039	321.51	
WAL-MART COMMUNITY	368199	06/11/21	GENERAL PROGRAM SUPPLIES	1081-4239039	23.77	
WAL-MART COMMUNITY	368199	06/11/21	GENERAL PROGRAM SUPPLIES	1081-4239039	237.23	
WAL-MART COMMUNITY	368199	06/11/21	GENERAL PROGRAM SUPPLIES	1081-4239039	240.96	
WAL-MART COMMUNITY	368199	06/11/21	GENERAL PROGRAM SUPPLIES	1082-4239039	230.52	
WAL-MART COMMUNITY	368199	06/11/21	GENERAL PROGRAM SUPPLIES	1082-4239039	909.67	
AMBERLY XIE	368200	06/11/21	REFUNDS AWARDS & INDEMITY	1092-4358400	44.00	2,141.11
HAI YUAN	368201	06/11/21	REFUNDS AWARDS & INDEMITY	1082-4358400	380.00	44.00
3 C M A	368202	06/11/21	SPECIAL PROJECTS	1203-4359000	380.00	380.00
ACE-PAK PRODUCTS INC	368203	06/11/21	OTHER MAINT SUPPLIES	2201-4238900	397.50	380.00
ACI	368204	06/11/21	OTHER EXPENSES	601-5023990	4,643.00	397.50
ACTION EQUIPMENT INC	368205	06/11/21	REPAIR PARTS	2201-4237000	472.48	4,643.00
AG PRODUCTIONS, LLC	368206	06/11/21	VIDEO MARKET, MGMT & PROD	1203-4341970 105124	6,000.00	472.48
ADORAMA	368207	06/11/21	SUPPLIES	1110-4239099 104984	224.50	6,000.00
ADORAMA	368207	06/11/21	SUPPLIES	1110-4239099 104984	30.75	
ALLIED ELECTRONICS & AUTO	368208	06/11/21	OTHER EXPENSES	651-5023990	24.56	255.25
ALPHAGRAPHS	368209	06/11/21	MERCH PARKING PERMITS	1110-4230000 105220	482.78	24.56
ALPHAGRAPHS	368209	06/11/21	PROMOTIONAL PRINTING	1192-4345002	185.63	

SUNGARD PENTAMATION, INC.
 DATE: 06/15/2021
 TIME: 11:28:02

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 23
 acctpaylcrm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
ALPHAGRAPHICS	368209	06/11/21	PROMOTIONAL PRINTING	1192-4345002	161.51	829.92
AMAZON CAPITAL SERVICES	368210	06/11/21	1HYR1QX1QTY4	102-4467099	1,999.14	1,999.14
AMAZON CAPITAL SERVICES	368211	06/11/21	19TYJFN1G34Q	1115-4238000	230.98	230.98
AMAZON CAPITAL SERVICES	368212	06/11/21	1LWRLHF1MYKK	1120-4230200	30.84	30.84
AMAZON CAPITAL SERVICES	368213	06/11/21	14QLVJR3P9TY	1180-4463201	53.94	53.94
AMAZON CAPITAL SERVICES	368214	06/11/21	1R719RJW9JVG	1203-4230200	30.98	
AMAZON CAPITAL SERVICES	368214	06/11/21	1WMHHTYY36HX	1203-4359003	169.99	
AMAZON CAPITAL SERVICES	368214	06/11/21	1J7RLT4TCNMC	1203-4463100	42.98	
AMAZON CAPITAL SERVICES	368214	06/11/21	1V3LHJC9JKWF	1203-4463100	25.97	269.92
AMAZON CAPITAL SERVICES	368215	06/11/21	1FJC4XQQFYVW	2200-4232000	53.97	53.97
AMAZON CAPITAL SERVICES	368216	06/11/21	1KL64H14CGWX	651-5023990	61.93	61.93
ANGEL OAKS TREE SERVICE	368217	06/11/21	GROUNDS MAINT 2021	1192-4350400 104900	2,640.00	2,640.00
ANIMATED DATA, INC.	368218	06/11/21	SOFTWARE MAINT CONTRACTS	1120-4351502	450.00	450.00
ARAB TERMITE & PEST CONTR	368219	06/11/21	OTHER CONT SERVICES	1120-4350900	33.00	
ARAB TERMITE & PEST CONTR	368219	06/11/21	OTHER CONT SERVICES	1120-4350900	50.00	83.00
ARTISTS DEVELOPMENT COMPA	368220	06/11/21	BOOK FEES & PERFORM FEES	1203-R4359003 R103809	200.00	200.00
ARTISTS DEVELOPMENT COMPA	368221	06/11/21	BOOK FEES & PERFORM FEES	1203-R4359003 R103809	200.00	200.00
ARTISTS DEVELOPMENT COMPA	368222	06/11/21	BOOK FEES & PERFORM FEES	1203-R4359003 R103809	300.00	300.00
ARTISTS DEVELOPMENT COMPA	368223	06/11/21	BOOK FEES & PERFORM FEES	1203-R4359003 R103809	200.00	200.00
ARTISTS DEVELOPMENT COMPA	368224	06/11/21	BOOK FEES & PERFORM FEES	1203-R4359300 R103809	550.00	
ARTISTS DEVELOPMENT COMPA	368224	06/11/21	BOOK FEES & PERFORM FEES	1203-R4359003 R103809	50.00	600.00
ARTISTS DEVELOPMENT COMPA	368225	06/11/21		854-R4359025 R101472	200.00	200.00
ARTISTS DEVELOPMENT COMPA	368226	06/11/21		854-R4359025 R101472	500.00	500.00
ARTISTS DEVELOPMENT COMPA	368227	06/11/21	BOOK FEES & PERFORM FEES	1203-R4359300 R103809	3,600.00	3,600.00
ARTISTS DEVELOPMENT COMPA	368228	06/11/21		854-R4359025 R101472	1,200.00	1,200.00
ARTISTS DEVELOPMENT COMPA	368229	06/11/21	BOOK FEES & PERFORM FEES	1203-R4359300 R103809	300.00	300.00
ARTISTS DEVELOPMENT COMPA	368230	06/11/21		854-R4359025 R101472	200.00	200.00
ARTISTS DEVELOPMENT COMPA	368231	06/11/21	BOOK FEES & PERFORM FEES	1203-R4359300 R103809	150.00	150.00
ARTISTS DEVELOPMENT COMPA	368232	06/11/21	BOOK FEES & PERFORM FEES	1203-R4359300 R103809	1,500.00	1,500.00
ARTISTS DEVELOPMENT COMPA	368233	06/11/21	BOOKING FEES	1203-4359003 105085	200.00	200.00
ARTISTS DEVELOPMENT COMPA	368234	06/11/21	BOOKING FEES	1203-4359300 105085	350.00	350.00
ARTISTS DEVELOPMENT COMPA	368235	06/11/21	BOOKING FEES	1203-4359300 105085	700.00	

SUNGARD PENTAMATION, INC.
 DATE: 06/15/2021
 TIME: 11:28:02

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 24
 acctpayicrm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
ARTISTS DEVELOPMENT COMPA	368236	06/11/21	BOOK FEES & PERFORM FEES	1203-R4359300 R103809	150.00	700.00
ARTISTS DEVELOPMENT COMPA	368237	06/11/21		854-R4359025 R101472	600.00	150.00
ARTISTS DEVELOPMENT COMPA	368238	06/11/21	BOOKING FEES	1203-4359300 105085	300.00	600.00
ASCENSION ST VINCENT PUBL	368239	06/11/21	MEDICAL EXAM FEES	1110-4340701	8,533.08	300.00
ASSOCIATED CONTROLS + DES	368240	06/11/21	LANDSCAPING SUPPLIES	2201-4239034	1,174.42	8,533.08
AUTOZONE INC	368241	06/11/21	OTHER EXPENSES	601-5023990	84.99	1,174.42
B L ANDERSON CO.	368242	06/11/21	OTHER EXPENSES	609-5023990	18,474.00	84.99
BANKS & BROWER, LLC	368243	06/11/21	PAUPER ATTORNEY FEES	506-4341952	1,666.66	18,474.00
BASTIN LOGAN WATER SERVIC	368244	06/11/21	OTHER EXPENSES	601-5023990	11,470.30	1,666.66
BASTIN LOGAN WATER SERVIC	368244	06/11/21	OTHER EXPENSES	601-5023990	11,500.00	
BASTIN LOGAN WATER SERVIC	368244	06/11/21	OTHER EXPENSES	601-5023990	8,312.00	
BASTIN LOGAN WATER SERVIC	368244	06/11/21	OTHER EXPENSES	601-5023990	12,400.00	
BASTIN LOGAN WATER SERVIC	368244	06/11/21	OTHER EXPENSES	609-5023990	49,376.00	
BASTIN LOGAN WATER SERVIC	368244	06/11/21	OTHER EXPENSES	601-5023990	12,500.00	
BASTIN LOGAN WATER SERVIC	368244	06/11/21	OTHER EXPENSES	601-5023990	3,903.00	109,461.30
BATTERIES PLUS BULBS	368245	06/11/21	REPAIR PARTS	1120-4237000	78.00	78.00
SUSAN BELL	368246	06/11/21	CLEANING SERVICES	911-4350600	100.00	100.00
BETH MAIER PHOTOGRAPHY	368247	06/11/21	EVENT PHOTOGRAPHY SERVICE	1203-R4359003 R103869	250.00	250.00
BLUE GRASS FARMS, INC.	368248	06/11/21	LANDSCAPING SUPPLIES	2201-4239034	216.00	216.00
BOLDEN'S CLEANING & RESTO	368249	06/11/21	BUILDING REPAIRS & MAINT	1205-4350100	881.25	881.25
BOONE CO RESOURCE RECOVER	368250	06/11/21	OTHER EXPENSES	601-5023990	1,118.00	1,118.00
BRATEMAN'S INC.	368251	06/11/21	NEW OFFICER UNIFORMS	1110-R4356001 R104695	1,300.00	
BRATEMAN'S INC.	368251	06/11/21	NEW OFFICER UNIFORM ACC	1110-R4356002 R104697	150.31	
BRATEMAN'S INC.	368251	06/11/21	UNIFORM ACCESSORIES	1110-4356002	764.54	
BRATEMAN'S INC.	368251	06/11/21	NEW OFFICER UNIFORMS	1110-R4356001 R104695	604.94	
BRATEMAN'S INC.	368251	06/11/21	NEW OFFICER UNIFORMS	1110-R4356001 R104695	447.94	
BRATEMAN'S INC.	368251	06/11/21	NEW OFFICER UNIFORMS	1110-R4356001 R104695	810.44	
BRATEMAN'S INC.	368251	06/11/21	NEW OFFICER UNIFORMS	1110-R4356001 R104695	797.94	
BRATEMAN'S INC.	368251	06/11/21	NEW OFFICER UNIFORMS	1110-R4356001 R104695	653.91	
BRATEMAN'S INC.	368251	06/11/21	FIELD FORCE EQUIP	1110-4356001 104919	1,605.00	7,135.02
BREHOB NURSERY, INC	368252	06/11/21	LANDSCAPING SUPPLIES	1206-4239034	632.85	
BREHOB NURSERY, INC	368252	06/11/21	LANDSCAPING SUPPLIES	1206-4239034	905.00	1,537.85
BRENNITAG MID SOUTH INC	368253	06/11/21	OTHER EXPENSES	601-5023990	241.00	
BRENNITAG MID SOUTH INC	368253	06/11/21	OTHER EXPENSES	601-5023990	1,230.00	
BRENNITAG MID SOUTH INC	368253	06/11/21	OTHER EXPENSES	601-5023990	-1,230.00	
BRENNITAG MID SOUTH INC	368253	06/11/21	OTHER CONT SERVICES	1206-4350900	4,862.70	5,103.70
BROTHERS CONCRETE CONSTRU	368254	06/11/21	OTHER CONT SERVICES	2201-4350900	1,399.50	
BROTHERS CONCRETE CONSTRU	368254	06/11/21	OTHER CONT SERVICES	2201-4350900	1,932.50	3,332.00

SUNGARD PENTAMATION, INC.
 DATE: 06/15/2021
 TIME: 11:28:02

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 25
 acctpaylorm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
BULLDOG CLEANING SERVICES	368255	06/11/21	CLEANING SERVICES	1301-4350600		495.00	
							495.00
C. L. COONROD & COMPANY	368256	06/11/21	PROFESSIONAL ACCT SERVICE	1160-4340303	104846	6,645.00	
C. L. COONROD & COMPANY	368256	06/11/21	ACCOUNTING SERVICES	1160-4341999	105222	3,256.00	
							9,901.00
CARMEL CITY CENTER LLC	368257	06/11/21	PROMO ADVERTISING & EVENT	1203-R4359300	R103858	1,000.00	
							1,000.00
CARMEL CLAY HISTORICAL SO	368258	06/11/21	CITY ARCHIVING PRO-INTERN	1203-4341999	105285	3,500.00	
CARMEL CLAY HISTORICAL SO	368258	06/11/21	ARCHIVING RELATIONS	1203-4341999	104958	2,330.00	
							5,830.00
CARMEL TROPHIES PLUS LLC	368259	06/11/21	OTHER CONT SERVICES	1120-4350900		17.75	
							17.75
CARMEL WELDING & SUPP INC	368260	06/11/21	REPAIR PARTS	2201-4237000		368.98	
							368.98
SUPERION LLC	368261	06/11/21	UPGRADE OF FINANCE PLUS	1701-R4351502	R104156	980.00	
							980.00
CHAPMAN ELEC SUPPLY INC	368262	06/11/21	OTHER EXPENSES	609-5023990		94.51	
							94.51
CINTAS CORPORATION #18	368263	06/11/21	LAUNDRY SERVICE	2201-4356501		349.93	
CINTAS CORPORATION #18	368263	06/11/21	LAUNDRY SERVICE	2201-4356501		130.92	
CINTAS CORPORATION #18	368263	06/11/21	LAUNDRY SERVICE	1110-4356501		42.38	
CINTAS CORPORATION #18	368263	06/11/21	LAUNDRY SERVICE	1110-4356501		42.38	
CINTAS CORPORATION #18	368263	06/11/21	LAUNDRY SERVICE	1110-4356501		42.38	
CINTAS CORPORATION #18	368263	06/11/21	LAUNDRY SERVICE	1110-4356501		42.38	
CINTAS CORPORATION #18	368263	06/11/21	LAUNDRY SERVICE	1110-4356501		88.35	
CINTAS CORPORATION #18	368263	06/11/21	LAUNDRY SERVICE	1110-4356501		88.35	
CINTAS CORPORATION #18	368263	06/11/21	LAUNDRY SERVICE	1110-4356501		88.35	
							1,003.77
CINTAS	368264	06/11/21	OTHER EXPENSES	651-5023990		346.83	
							346.83
COLLECTIVE PUBLISHING, LL	368265	06/11/21	ADS FOR YEAR	1203-R4346500	R103908	989.00	
COLLECTIVE PUBLISHING, LL	368265	06/11/21	CITY PROMOTION ADVERTISIN	1203-4346500		1.00	
							990.00
CANTEEN REFRESHMENT SERVI	368266	06/11/21	PROMOTIONAL FUNDS	1160-4355100		90.99	
							90.99
CURRENT PUBLISHING	368267	06/11/21	2021 ADVERTISEMENTS	1203-4346500	105260	1,575.00	
CURRENT PUBLISHING	368267	06/11/21	2021 ADVERTISEMENTS	1203-4359003	105260	1,575.00	
CURRENT PUBLISHING	368267	06/11/21	2020 BIKE CARMEL ADS	854-R4359038	R103834	860.00	
							4,010.00
DON HINDS FORD	368268	06/11/21	AUTO REPAIR & MAINTENANCE	1120-4351000		335.71	
DON HINDS FORD	368268	06/11/21	AUTO REPAIR & MAINTENANCE	1110-4351000		143.98	
DON HINDS FORD	368268	06/11/21	AUTO REPAIR & MAINTENANCE	1110-4351000		32.28	
DON HINDS FORD	368268	06/11/21	AUTO REPAIR & MAINTENANCE	1110-4351000		124.30	
DON HINDS FORD	368268	06/11/21	AUTO REPAIR & MAINTENANCE	1110-4351000		78.42	
DON HINDS FORD	368268	06/11/21	AUTO REPAIR & MAINTENANCE	1110-4351000		192.68	
DON HINDS FORD	368268	06/11/21	AUTO REPAIR & MAINTENANCE	1110-4351000		231.33	
DON HINDS FORD	368268	06/11/21	AUTO REPAIR & MAINTENANCE	1110-4351000		23.94	
DON HINDS FORD	368268	06/11/21	AUTO REPAIR & MAINTENANCE	1110-4351000		107.54	
DON HINDS FORD	368268	06/11/21	AUTO REPAIR & MAINTENANCE	1110-4351000		39.35	
DON HINDS FORD	368268	06/11/21	A/C LINES REPLACED	1110-4351000	105262	1,500.00	
DON HINDS FORD	368268	06/11/21	STEERING GEAR	1110-4237000	105238	997.57	
DON HINDS FORD	368268	06/11/21	REPAIR PARTS	1110-4237000	105236	304.73	
DON HINDS FORD	368268	06/11/21	BACK-UP CAMERA	1110-4237000	105217	256.62	
							4,368.45
DRONESENSE INC	368269	06/11/21	OTHER MISCELLANEOUS	1110-4239099		1,782.00	
							1,782.00
PIP PRINTING #324	368270	06/11/21	FESTIVAL/COMMUNITY EVENTS	1203-4359003		118.00	

SUNGARD PENTAMATION, INC.
 DATE: 06/15/2021
 TIME: 11:28:02

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 26
 acctpay1orm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
EAGLE POINT GUN	368271	06/11/21	AMMUNITION	1110-4239010 105218	4,860.00	118.00
EASTERN ENGINEERING SUPPL	368272	06/11/21	SPECIAL PROJECTS	1203-4359000	451.55	4,860.00
ENGLEDOW, INC	368273	06/11/21	SOPHIA SQUARE TOPIARIES	1206-4350900 104921	43,647.00	451.55
ENVIRONMENTAL LABORATORIE	368274	06/11/21	OTHER EXPENSES	601-5023990	10.50	43,647.00
ENVIRONMENTAL LABORATORIE	368274	06/11/21	OTHER EXPENSES	601-5023990	21.00	
ENVIRONMENTAL LABORATORIE	368274	06/11/21	OTHER EXPENSES	601-5023990	21.00	
ENVIRONMENTAL LABORATORIE	368274	06/11/21	OTHER EXPENSES	601-5023990	10.50	
ENVIRONMENTAL LABORATORIE	368274	06/11/21	OTHER EXPENSES	601-5023990	10.50	
ENVIRONMENTAL LABORATORIE	368274	06/11/21	OTHER EXPENSES	601-5023990	10.50	
ENVIRONMENTAL LABORATORIE	368274	06/11/21	OTHER EXPENSES	601-5023990	10.50	
ENVIRONMENTAL LABORATORIE	368274	06/11/21	OTHER EXPENSES	601-5023990	85.50	
ENVIRONMENTAL LABORATORIE	368274	06/11/21	OTHER EXPENSES	601-5023990	52.50	
ENVIRONMENTAL LABORATORIE	368274	06/11/21	OTHER EXPENSES	601-5023990	52.50	
ENVIRONMENTAL LABORATORIE	368274	06/11/21	OTHER EXPENSES	601-5023990	10.50	
EVERETT J PRESCOTT INC	368275	06/11/21	OTHER EXPENSES	601-5023990	76.72	295.50
EVERETT J PRESCOTT INC	368275	06/11/21	OTHER EXPENSES	601-5023990	2,012.47	
FACO LLC	368276	06/11/21	OTHER EXPENSES	609-5023990	32,625.00	2,089.19
FIRE CAM LLC	368277	06/11/21	POSTAGE	1110-4342100	18.95	32,625.00
FIRE CAM LLC	368277	06/11/21	EQUIPMENT REPAIRS & MAINT	1110-4350000	910.00	
FIRESTONE TIRE & SERVICE	368278	06/11/21	TIRES X 72	1110-4232000 105251	9,296.92	928.95
FLEETPRIDE	368279	06/11/21	REPAIR PARTS	2201-4237000	96.71	9,296.92
FREDERICKS, INC	368280	06/11/21	OTHER CONT SERVICES	1120-4350900	9,700.00	96.71
FREDERICKS, INC	368280	06/11/21	BUILDING REPAIRS & MAINT	1120-4350100	836.51	
GAI CONSULTANTS INC	368281	06/11/21	DESIGN	202-R4340100 R104304	8,104.00	10,536.51
GALLS INC.-CHICAGO	368282	06/11/21	UNIFORM ACCESSORIES	1110-4356002	636.00	8,104.00
GORDON FLESCH CO., INC.	368283	06/11/21	OTHER EXPENSES	651-5023990	78.03	636.00
GORDON FLESCH CO., INC.	368283	06/11/21	OTHER EXPENSES	601-5023990	151.32	
KIM GRAHAM	368284	06/11/21	ALLIED SPONSORSHIP	854-4359024	175.00	229.35
GRAINGER	368285	06/11/21	OTHER MAINT SUPPLIES	2201-4238900	81.60	175.00
GRAINGER	368286	06/11/21	OTHER EXPENSES	651-5023990	29.35	81.60
GRAINGER	368286	06/11/21	OTHER EXPENSES	651-5023990	107.94	
GRAINGER	368286	06/11/21	OTHER EXPENSES	651-5023990	240.40	
GRAINGER	368286	06/11/21	OTHER EXPENSES	651-5023990	468.16	
GRAINGER	368287	06/11/21	AMMUNITIONS & ACCESSORIES	1110-4239010	39.70	845.85
GRAY'S AUTOMOTIVE SERVICE	368288	06/11/21	AUTO REPAIR & MAINTENANCE	1192-4351000	15.00	39.70
GUARDIAR SOLUTIONS INC	368289	06/11/21	ELECTRIC BOLLARD	2201-4350080 105274	882.50	15.00
GUARDIAR SOLUTIONS INC	368289	06/11/21	STREET LIGHT REPAIRS	2201-4350080	14.69	
HACH COMPANY	368290	06/11/21	OTHER EXPENSES	601-5023990	881.50	897.19

SUNGARD PENTAMATION, INC.
 DATE: 06/15/2021
 TIME: 11:28:02

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 27
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
HACH COMPANY	368290	06/11/21	OTHER EXPENSES	651-5023990	2,131.40	
HACH COMPANY	368290	06/11/21	OTHER EXPENSES	651-5023990	143.00	
HACH COMPANY	368290	06/11/21	OTHER EXPENSES	651-5023990	2,622.84	
HEART REACH MEDICAL LLC	368291	06/11/21	DEFIBRILLATOR EQUIP	1110-4239012 105247	1,213.00	5,778.74
HENRY SCHEIN INC	368292	06/11/21	SPECIAL DEPT SUPPLIES	102-4239011	941.87	1,213.00
HENRY SCHEIN INC	368292	06/11/21	SPECIAL DEPT SUPPLIES	102-4239011	359.06	
HITTLE LANDSCAPING, INC	368293	06/11/21	OTHER EXPENSES	651-5023990	3,332.50	1,300.93
HITTLE LANDSCAPING, INC	368293	06/11/21	OTHER EXPENSES	651-5023990	220.10	
HITTLE LANDSCAPING, INC	368293	06/11/21	OTHER EXPENSES	651-5023990	556.51	
HOLLYWOODS BUMP & GRIND	368294	06/11/21	VEHICLE REPAIRS	1110-4351000 105226	491.20	4,109.11
HOOSIER EQUIPMENT LLC	368295	06/11/21	OTHER EXPENSES	651-5023990	296.92	491.20
HOOSIER FIRE EQUIPMENT IN	368296	06/11/21	REPAIR PARTS	1120-4237000	128.20	296.92
HORNER INDUSTRIAL SERVICE	368297	06/11/21	OTHER EXPENSES	601-5023990	5,664.43	128.20
FERGUSON FACILITIES SUPPL	368298	06/11/21	OTHER EXPENSES	651-5023990	804.02	5,664.43
FERGUSON FACILITIES SUPPL	368298	06/11/21	OTHER EXPENSES	651-5023990	275.69	
MARK HULETT	368299	06/11/21	INTERNAL INSTRUCT FEES	1120-4357003	625.00	1,079.71
MARK HULETT	368299	06/11/21	INTERNAL INSTRUCT FEES	1120-4357003	625.00	
I U P P S	368300	06/11/21	OTHER EXPENSES	601-5023990	3,781.95	1,250.00
I U P P S	368300	06/11/21	OTHER CONT SERVICES	2201-4350900	855.00	
IMAGE WARE SYSTEMS INC	368301	06/11/21	SOFTWARE MAINT CONTRACTS	1110-4351502	2,712.08	4,636.95
INDIANA DESIGN CENTER, LL	368302	06/11/21	PROMO ADS & EVENTS	1203-4346500 105065	1,678.00	2,712.08
INDIANA FILTER SUPPLY	368303	06/11/21	OTHER EXPENSES	601-5023990	165.52	1,678.00
INDIANA OFFICE OF TECHNOL	368304	06/11/21	EQUIPMENT MAINT CONTRACTS	1110-4351501	118.41	165.52
INDIANA OXYGEN CO	368305	06/11/21	REPAIR PARTS	1120-4237000	28.10	118.41
BEST ONE OF INDY	368306	06/11/21	AUTO REPAIRS	1192-R4232000 R104467	18.99	28.10
INTELLICORP	368307	06/11/21	TESTING FEES	1201-4358800	412.00	18.99
INVOICE CLOUD INC	368308	06/11/21	OTHER EXPENSES	651-5023990	828.45	412.00
INVOICE CLOUD INC	368308	06/11/21	OTHER EXPENSES	601-5023990	828.45	
JIM RUSSELL PLUMBING & HE	368309	06/11/21	WATER FOUNTAIN MAINT	1110-4350100 105261	857.00	1,656.90
JP1 SPECIALITY ADVERTISIN	368310	06/11/21	OTHER EXPENSES	601-5023990	324.00	857.00
KIRBY RISK CORPORATION	368311	06/11/21	OTHER EXPENSES	609-5023990	7,529.69	324.00
KIRBY RISK CORPORATION	368311	06/11/21	OTHER EXPENSES	651-5023990	152.62	
KIRBY RISK CORPORATION	368311	06/11/21	OTHER EXPENSES	651-5023990	48.84	
LAKEVIEW MARINE INC	368312	06/11/21	OTHER CONT SERVICES	1120-4350900	179.75	7,731.15
LEACH & RUSSELL	368313	06/11/21	YEARLY PM- STA 41	1120-R4350100 R103997	650.00	179.75

SUNGARD PENTAMATION, INC.
DATE: 06/15/2021
TIME: 11:28:02

CITY OF CARMEL
ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 28
acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
LEACH & RUSSELL	368313	06/11/21	OTHER CONT SERVICES	1208-4350900	1,430.17	
LEACH & RUSSELL	368313	06/11/21	OTHER CONT SERVICES	1208-4350900	4,831.10	
LEACH & RUSSELL	368313	06/11/21	HVAC SYSTEM REPAIRS	1110-R4350100 R104684	340.00	
AMY LEGG	368314	06/11/21	OTHER EXPENSES	601-5023990	930.00	7,251.27
LEHMAN'S INC. MECHANICAL	368315	06/11/21	BUILDING REPAIRS & MAINT	1120-4350100	1,155.45	930.00
LEHMAN'S INC. MECHANICAL	368315	06/11/21	BUILDING REPAIRS & MAINT	1120-4350100	280.00	
LIVING WATERS CO.	368316	06/11/21	OTHER EXPENSES	609-5023990	393.01	1,435.45
LOWE'S COMPANIES INC	368317	06/11/21	OTHER MISCELLANEOUS	1120-4239099	162.54	393.01
LOWE'S COMPANIES INC	368317	06/11/21	REPAIR PARTS	1120-4237000	58.28	
LOWE'S COMPANIES INC	368317	06/11/21	REPAIR PARTS	1120-4237000	74.98	
MACALLISTER MACHINERY CO	368318	06/11/21	OTHER EXPENSES	651-5023990	567.42	295.80
MACO PRESS INC	368319	06/11/21	QUOTE #7 WINDOW ENVEL	1701-R4230100 R104591	647.50	567.42
MACO PRESS INC	368319	06/11/21	STATIONARY & PRNTD MATERL	1120-4230100	146.89	
MACO PRESS INC	368319	06/11/21	STATIONARY & PRNTD MATERL	1120-4230100	377.69	
MACO PRESS INC	368319	06/11/21	STATIONARY & PRNTD MATERL	1701-4230100	574.31	
MACO PRESS INC	368319	06/11/21	STATIONARY & PRNTD MATERL	1701-4230100	25.94	
MACO PRESS INC	368319	06/11/21	STATIONARY & PRNTD MATERL	1701-4230100	35.25	1,807.58
MACQUEEN EMERGENCY GROUP	368320	06/11/21	AUTO REPAIR & MAINTENANCE	1120-4351000	215.05	
MACQUEEN EMERGENCY GROUP	368320	06/11/21	REPAIR PARTS	1120-4237000	349.68	
MACQUEEN EMERGENCY GROUP	368320	06/11/21	REPAIR PARTS	1120-4237000	286.06	
MACQUEEN EMERGENCY GROUP	368320	06/11/21	REPAIR PARTS	1120-4237000	112.60	
MACQUEEN EMERGENCY GROUP	368320	06/11/21	REPAIR PARTS	1120-4237000	364.28	
MACQUEEN EMERGENCY GROUP	368320	06/11/21	REPAIR PARTS	1120-4237000	2,020.49	3,348.16
MAIN EVENT SOUND AND LIGH	368321	06/11/21	LATE NIGHT ON MAIN	1203-4359003 105295	4,321.00	4,321.00
MASTER TRANSLATION SERVIC	368322	06/11/21	INTERPRETER FEES	506-4341954	877.50	877.50
MCCREARY CONCRETE PRODUCT	368323	06/11/21	OTHER EXPENSES	651-5023990	854.00	854.00
MEDLINE INDUSTRIES, INC	368324	06/11/21	SPECIAL DEPT SUPPLIES	102-4239011	409.36	409.36
MEG & ASSOCIATES LLC	368325	06/11/21	PAWS & PAGES EVENT	1203-4359000 105272	150.00	
MEG & ASSOCIATES LLC	368325	06/11/21	EVENT PLANNING	1203-4359003 105003	6,100.00	
MEG & ASSOCIATES LLC	368325	06/11/21	FESTIVAL/COMMUNITY EVENTS	1203-4359003	67.39	6,317.39
MENARDS - FISHERS	368326	06/11/21	23860	651-5023990	13.98	
MENARDS - FISHERS	368326	06/11/21	23927	651-5023990	108.28	
MENARDS - FISHERS	368326	06/11/21	23938	651-5023990	125.63	247.89
MENARDS, INC	368327	06/11/21	17652	601-5023990	49.98	
MENARDS, INC	368327	06/11/21	17656	601-5023990	19.54	69.52
MENARDS, INC	368328	06/11/21	18213	2201-4238900	11.91	
MENARDS, INC	368328	06/11/21	18270	2201-4238900	41.97	
MENARDS, INC	368328	06/11/21	18154	2201-4238900	2.78	
MENARDS, INC	368328	06/11/21	18207	2201-4238900	23.93	80.59
MENARDS, INC	368329	06/11/21	17867	1120-4237000	172.53	172.53
MEYER PLASTICS INC	368330	06/11/21	OTHER EXPENSES	601-5023990	13.14	

SUNGARD PENTAMATION, INC.
 DATE: 06/15/2021
 TIME: 11:28:02

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 29
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
MID-AMERICA ELEVATOR INC	368331	06/11/21	EQUIPMENT REPAIRS & MAINT	1205-4350000	4,495.71	13.14
MID-AMERICA ELEVATOR INC	368331	06/11/21	EQUIPMENT MAINT CONTRACTS	1110-4351501	2,248.15	
MID-AMERICAN SALT LLC	368332	06/11/21	OTHER EXPENSES	601-5023990	2,408.09	6,743.86
MID-AMERICAN SALT LLC	368332	06/11/21	OTHER EXPENSES	601-5023990	2,415.51	
MID-AMERICAN SALT LLC	368332	06/11/21	OTHER EXPENSES	601-5023990	2,098.60	
MID-AMERICAN SALT LLC	368332	06/11/21	OTHER EXPENSES	601-5023990	2,364.64	
MID-AMERICAN SALT LLC	368332	06/11/21	OTHER EXPENSES	601-5023990	2,518.32	
MID-AMERICAN SALT LLC	368332	06/11/21	OTHER EXPENSES	601-5023990	2,222.61	
MID-AMERICAN SALT LLC	368332	06/11/21	OTHER EXPENSES	601-5023990	2,404.91	
MID-AMERICAN SALT LLC	368332	06/11/21	OTHER EXPENSES	601-5023990	2,101.78	18,534.46
MINERVA BUNKER GEAR CLEAN	368333	06/11/21	CLEANING SERVICES	1120-4350600	761.95	
MINERVA BUNKER GEAR CLEAN	368333	06/11/21	CLEANING SERVICES	1120-4350600	52.00	
MINERVA BUNKER GEAR CLEAN	368333	06/11/21	CLEANING SERVICES	1120-4350600	137.20	951.15
MOSER CONSULTING INC	368334	06/11/21	STAFF AUGMENTATION	1115-R4340400	R104521 12,017.50	
MOSER CONSULTING INC	368334	06/11/21	STAFF AUGMENTATION	1115-R4340400	R104521 14,060.00	
MOSER CONSULTING INC	368334	06/11/21	STAFF AUGMENTATION	1115-R4340400	R104521 551.25	26,628.75
NAPA AUTO PARTS INC	368335	06/11/21	REPAIR PARTS	1110-4237000	2,534.46	
NAPA AUTO PARTS INC	368335	06/11/21	SMALL TOOLS & MINOR EQUIP	1110-4238000	41.98	2,576.44
NAPA AUTO PARTS INC	368336	06/11/21	CP WORKSHOP PRESS	2201-4467000	105282 1,899.00	
NAPA AUTO PARTS INC	368336	06/11/21	REPAIR PARTS	2201-4237000	683.01	2,582.01
NAPA AUTO PARTS INC	368337	06/11/21	REPAIR PARTS	1120-4237000	4.48	4.48
NAPA AUTO PARTS NOBLES &	368338	06/11/21	702555	1120-4237000	42.68	
NAPA AUTO PARTS NOBLES &	368338	06/11/21	702562	1120-4237000	264.46	
NAPA AUTO PARTS NOBLES &	368338	06/11/21	702702	1120-4237000	44.10	351.24
NELSON ALARM COMPANY	368339	06/11/21	OTHER EXPENSES	601-5023990	3,984.00	3,984.00
NORTHSIDE TRAILER INC.	368340	06/11/21	OTHER EXPENSES	601-5023990	18.85	18.85
OBERER'S FLOWERS	368341	06/11/21	FESTIVAL/COMMUNITY EVENTS	1203-4359003	124.95	124.95
OFFICE DEPOT	368342	06/11/21	ALLIED SPONSORSHIP	854-4359024	50.80	
OFFICE DEPOT	368342	06/11/21	OFFICE SUPPLIES	1160-4230200	27.84	
OFFICE DEPOT	368342	06/11/21	OFFICE SUPPLIES	1160-4230200	115.36	
OFFICE DEPOT	368342	06/11/21	OFFICE SUPPLIES	1160-4230200	53.40	
OFFICE DEPOT	368342	06/11/21	OFFICE SUPPLIES	1160-4230200	56.49	
OFFICE DEPOT	368342	06/11/21	OFFICE SUPPLIES	1160-4230200	65.98	369.87
OFFICE DEPOT INC	368343	06/11/21	OFFICE SUPPLIES	1120-4230200	257.19	
OFFICE DEPOT INC	368343	06/11/21	OFFICE SUPPLIES	1120-4230200	182.51	
OFFICE DEPOT INC	368343	06/11/21	OFFICE SUPPLIES	1120-4230200	17.79	
OFFICE DEPOT INC	368343	06/11/21	OTHER MISCELLANEOUS	1110-4239099	98.70	
OFFICE DEPOT INC	368343	06/11/21	OTHER MISCELLANEOUS	1110-4239099	176.51	
OFFICE DEPOT INC	368343	06/11/21	OFFICE SUPPLIES	1110-4230200	43.19	
OFFICE DEPOT INC	368343	06/11/21	OFFICE SUPPLIES	1110-4230200	84.87	
OFFICE DEPOT INC	368343	06/11/21	OFFICE SUPPLIES	1110-4230200	13.47	
OFFICE DEPOT INC	368343	06/11/21	OTHER MISCELLANEOUS	1110-4239099	58.99	933.22
O'REILLY AUTO PARTS	368344	06/11/21	REPAIR PARTS	1120-4237000	395.42	395.42

SUNGARD PENTAMATION, INC.
 DATE: 06/15/2021
 TIME: 11:28:02

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 30
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
OTTO'S PARKING MARKING	368345	06/11/21	REPAIR PARTS	2201-4237000	71.25	
OTTO'S PARKING MARKING	368345	06/11/21	REPAIR PARTS	2201-4237000	369.55	
						440.80
PENN CARE INC.	368346	06/11/21	EMS EQUIP	102-4467006	799.90	
PENN CARE INC.	368346	06/11/21	SPECIAL DEPT SUPPLIES	102-4239011	127.50	
PENN CARE INC.	368346	06/11/21	SPECIAL DEPT SUPPLIES	102-4239011	929.70	
						1,857.10
PIP	368347	06/11/21	ALLIED SPONSORSHIP	854-4359024	62.00	
PIP	368347	06/11/21	SPECIAL PROJECTS	1203-4359000	68.00	
PIP	368347	06/11/21	STATIONARY & PRNTD MATERL	1203-4230100	126.75	
						256.75
PLYMATE	368348	06/11/21	OTHER EXPENSES	651-5023990	380.85	
PLYMATE	368348	06/11/21	OTHER EXPENSES	651-5023990	135.32	
PLYMATE	368348	06/11/21	OTHER EXPENSES	601-5023990	214.94	
PLYMATE	368348	06/11/21	CLEANING SERVICES	1205-4350600	249.98	
PLYMATE	368348	06/11/21	CLEANING SERVICES	1205-4350600	28.93	
PLYMATE	368348	06/11/21	RUG RENTAL	1110-4353099 104971	59.13	
						1,069.15
PRESTIGE PERFORMANCE II I	368349	06/11/21	POLICE BADGE STICKERS	1110-4342100 105228	19.47	
PRESTIGE PERFORMANCE II I	368349	06/11/21	POLICE BADGE STICKERS	1110-4345002 105228	283.50	
PRESTIGE PERFORMANCE II I	368349	06/11/21	POSTAGE	1110-4342100	.39	
						303.36
PROMOTE CARMEL INC	368350	06/11/21	PROMOTIONAL FUNDS	1160-4355100	2,500.00	
						2,500.00
PROMOTIONS PLUS INC	368351	06/11/21		1192-R4345002 R103380	136.00	
PROMOTIONS PLUS INC	368351	06/11/21		1192-R4345002 R103380	45.00	
						181.00
BORROR PUBLIC AFFAIRS, LL	368352	06/11/21	PUBLIC AFFAIRS	1180-R4341999 R104629	7,000.00	
						7,000.00
REDLEE/SCS INC	368353	06/11/21	JANITORIAL SERVICES	1206-4350900 104888	1,500.00	
						1,500.00
REYNOLDS FARM EQUIPMENT	368354	06/11/21	OTHER EXPENSES	651-5023990	20.00	
						20.00
RUNYON EQUIPMENT RENTAL	368355	06/11/21	OTHER EXPENSES	651-5023990	280.50	
RUNYON EQUIPMENT RENTAL	368355	06/11/21	OTHER RENTAL & LEASES	1120-4353099	27.50	
RUNYON EQUIPMENT RENTAL	368355	06/11/21	OTHER MAINT SUPPLIES	2201-4238900	42.49	
						350.49
SAFE KIDS WORLDWIDE	368356	06/11/21	EXTERNAL INSTRUCT FEES	1110-4357004	165.00	
						165.00
JANI-KING OF INDIANAPOLIS	368357	06/11/21	OTHER EXPENSES	601-5023990	836.00	
						836.00
PROFESSIONAL TOOL SOLUTIO	368358	06/11/21	SMALL TOOLS & MINOR EQUIP	2201-4238000	107.00	
						107.00
SERVICE PIPE & SUPPLY INC	368359	06/11/21	OTHER EXPENSES	601-5023990	1,155.36	
SERVICE PIPE & SUPPLY INC	368359	06/11/21	OTHER EXPENSES	601-5023990	212.32	
SERVICE PIPE & SUPPLY INC	368359	06/11/21	OTHER EXPENSES	609-5023990	68.70	
SERVICE PIPE & SUPPLY INC	368359	06/11/21	OTHER EXPENSES	601-5023990	320.46	
						1,756.84
SHERWIN WILLIAMS INC	368360	06/11/21	OTHER EXPENSES	609-5023990	29.50	
SHERWIN WILLIAMS INC	368360	06/11/21	PAINT	2201-4236400	174.78	
SHERWIN WILLIAMS INC	368360	06/11/21	PAINT	2201-4236400	45.53	
						249.81
SIMON AND COMPANY INC	368361	06/11/21	OTHER EXPENSES	651-5023990	1,052.93	
SIMON AND COMPANY INC	368361	06/11/21	OTHER EXPENSES	601-5023990	1,052.92	
SIMON AND COMPANY INC	368361	06/11/21	CONSULTING SERVICES	1160-4340400 104848	842.15	
						2,948.00
BRYAN SMIT	368362	06/11/21	OTHER CONT SERVICES	250-4350900	100.00	
						100.00

SUNGARD PENTAMATION, INC.
 DATE: 06/15/2021
 TIME: 11:28:02

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 31
 acctpay1crm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
SRM CONCRETE LLC	368363	06/11/21	OTHER EXPENSES	601-5023990	920.00	
SRM CONCRETE LLC	368363	06/11/21	OTHER EXPENSES	601-5023990	402.50	
SRM CONCRETE LLC	368363	06/11/21	CEMENT	2201-4236200	451.00	1,773.50
STAPLES BUSINESS ADVANTAG	368364	06/11/21	OFFICE SUPPLIES	502-4230200	695.21	
STAPLES BUSINESS ADVANTAG	368364	06/11/21	OFFICE SUPPLIES	1120-4230200	64.54	759.75
THE STREETSCAPE COMPANY	368365	06/11/21	POSTS / HARDWARE	2201-4239032 105234	20,825.00	20,825.00
STRYKER MEDICAL	368366	06/11/21	BATTERIES/STAIRCHAIR	102-4239011 104930	2,992.99	2,992.99
SWANK MOTION PICTURES INC	368367	06/11/21		1203-R4359003 R103485	220.00	
SWANK MOTION PICTURES INC	368367	06/11/21		1203-R4359003 R103485	220.00	440.00
SYNCB/AMAZON.COM	368368	06/11/21	OTHER EXPENSES	601-5023990	154.43	154.43
SYNCB/AMAZON.COM	368369	06/11/21	OTHER EXPENSES	601-5023990	72.81	72.81
T M T INC	368370	06/11/21	TREES & TREE MAINT	1192-4462400 104869	2,850.00	2,850.00
TAYLOR OIL CO INC	368371	06/11/21	OTHER EXPENSES	651-5023990	639.62	
TAYLOR OIL CO INC	368371	06/11/21	OTHER EXPENSES	651-5023990	1,917.12	2,556.74
TESSCO	368372	06/11/21	OTHER EXPENSES	601-5023990	115.87	115.87
TESTING FOR PUBLIC SAFETY	368373	06/11/21	OTHER PROFESSIONAL FEES	1120-4341999	8,800.00	8,800.00
THE CHARLES MACHINE WORKS	368374	06/11/21	OTHER EXPENSES	651-5023990	625.84	
THE CHARLES MACHINE WORKS	368374	06/11/21	OTHER EXPENSES	651-5023990	1,224.00	1,849.84
THOMSON REUTERS-WEST	368375	06/11/21		1180-R4469000 R103414	698.72	698.72
THOMSON REUTERS-WEST	368376	06/11/21		209-R4469000 R103413	555.55	555.55
THOMSON REUTERS-WEST	368377	06/11/21	LIBRARY REF MATERIALS	1180-R4469000 R104628	648.96	
THOMSON REUTERS-WEST	368377	06/11/21		1180-R4469000 R103414	98.67	747.63
THOMSON REUTERS-WEST	368378	06/11/21	SPECIAL INVESTIGATION FEE	911-4358200	286.66	
THOMSON REUTERS-WEST	368378	06/11/21	SOFTWARE MAINT CONTRACTS	1110-4351502	286.65	573.31
THOMSON REUTERS-WEST	368379	06/11/21		209-R4469000 R103413	555.55	555.55
TIFFANY LAWN & GARDEN	368380	06/11/21	LANDSCAPING SUPPLIES	2201-4239034	447.00	447.00
TRACTOR SUPPLY CO	368381	06/11/21	OTHER EXPENSES	601-5023990	109.96	109.96
THE UNIFORM HOUSE, INC.	368382	06/11/21	UNIFORMS	1120-4356001	1,584.49	1,584.49
USA BLUE BOOK	368383	06/11/21	OTHER EXPENSES	651-5023990	503.26	503.26
WHITE'S ACE HARDWARE	368384	06/11/21	29280784	1203-4230200	19.16	19.16
WHITE'S ACE HARDWARE	368385	06/11/21	OTHER MISCELLANEOUS	1205-4239099	62.53	62.53
WHITE'S ACE HARDWARE	368386	06/11/21	SMALL TOOLS & MINOR EQUIP	1110-4238000	14.99	
WHITE'S ACE HARDWARE	368386	06/11/21	OTHER MISCELLANEOUS	1110-4239099	29.97	
WHITE'S ACE HARDWARE	368386	06/11/21	BUILDING REPAIRS & MAINT	1110-4350100	9.36	
WHITE'S ACE HARDWARE	368386	06/11/21	BUILDING REPAIRS & MAINT	1110-4350100	44.99	

SUNGARD PENTAMATION, INC.
 DATE: 06/15/2021
 TIME: 11:28:02

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 32
 acctpaylcrim

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						99.31
WHITE'S ACE HARDWARE	368387	06/11/21	OTHER MAINT SUPPLIES	2201-4238900	1,525.47	
WHITE'S ACE HARDWARE	368387	06/11/21	LANDSCAPING SUPPLIES	2201-4239034	1,743.38	
WHITE'S ACE HARDWARE	368387	06/11/21	PAINT	2201-4236400	2,181.74	
WHITE'S ACE HARDWARE	368387	06/11/21	BITUMINOUS MATERIALS	2201-4236300	735.21	
						6,185.80
WHITE'S ACE HARDWARE	368388	06/11/21	REPAIR PARTS	1115-4237000	1.96	
WHITE'S ACE HARDWARE	368388	06/11/21	REPAIR PARTS	1115-4237000	1.90	
WHITE'S ACE HARDWARE	368388	06/11/21	REPAIR PARTS	1115-4237000	9.66	
						13.52
WILKINSON BROTHERS	368389	06/11/21	DESIGN & MARKETING	1203-4359003 104978	20,600.00	
						20,600.00
WORRELL CORPORATION	368390	06/11/21	OTHER EXPENSES	601-5023990	1,890.26	
						1,890.26
ENGLEDOW GROUP	368391	06/11/21	GROUNDS MAINTENANCE	1205-4350400	325.80	
						325.80
A-1 CONCRETE LEVELING	368392	06/11/21	OTHER CONT SERVICES	2201-4350900	1,350.00	
						1,350.00
RAY MARKETING BY PROFORMA	368393	06/15/21	STAFF CLOTHING	1091-4356004	1,015.00	
RAY MARKETING BY PROFORMA	368393	06/15/21	STAFF CLOTHING	1082-4356004	460.50	
RAY MARKETING BY PROFORMA	368393	06/15/21	STAFF CLOTHING	1094-4356004	518.55	
RAY MARKETING BY PROFORMA	368393	06/15/21	STAFF CLOTHING	1094-4356004	826.08	
RAY MARKETING BY PROFORMA	368393	06/15/21	STAFF CLOTHING	1094-4356004	239.25	
						3,059.38
CENTERPOINT ENERGY	368394	06/15/21	NATURAL GAS	1125-4349000	28.50	
CENTERPOINT ENERGY	368394	06/15/21	NATURAL GAS	1125-4349000	34.92	
CENTERPOINT ENERGY	368394	06/15/21	NATURAL GAS	1091-4349000	86.51	
CENTERPOINT ENERGY	368394	06/15/21	NATURAL GAS	1091-4349000	1,346.43	
CENTERPOINT ENERGY	368394	06/15/21	NATURAL GAS	1091-4349000	1,346.68	
						2,843.04
A S I SIGN SYSTEMS	368395	06/15/21	GROUNDS MAINTENANCE	110-4350400	500.00	
						500.00
SARAH ABDULLAH	368396	06/15/21	REFUNDS AWARDS & INDEMITY	1082-4358400	190.00	
						190.00
ACADEMY PUBLISHING, INC.	368397	06/15/21	CLASSIFIED ADVERTISING	1081-4346000	567.00	
ACADEMY PUBLISHING, INC.	368397	06/15/21	CLASSIFIED ADVERTISING	1091-4346000	567.00	
						1,134.00
SHEETAL AMBANI	368398	06/15/21	REFUNDS AWARDS & INDEMITY	1082-4358400	760.00	
						760.00
AMERICAN RED CROSS-HLTH &	368399	06/15/21	INTERNAL INSTRUCT FEES	1081-4357003	544.00	
AMERICAN RED CROSS-HLTH &	368399	06/15/21	OTHER FEES & LICENSES	1096-4358300	520.00	
AMERICAN RED CROSS-HLTH &	368399	06/15/21	INTERNAL INSTRUCT FEES	1081-4357003	224.00	
AMERICAN RED CROSS-HLTH &	368399	06/15/21	OTHER FEES & LICENSES	1096-4358300	480.00	
						1,768.00
AQUATIC CONTROL INC	368400	06/15/21	2021 POND MAINT	1125-4350400 55111	433.00	
AQUATIC CONTROL INC	368400	06/15/21	2021 POND MAINT	1125-4350400 55111	249.17	
AQUATIC CONTROL INC	368400	06/15/21	2021 POND MAINT	1125-4350400 55111	249.00	
						931.17
SAGE ARBOR	368401	06/15/21	REFUNDS AWARDS & INDEMITY	1082-4358400	200.00	
						200.00
CORVUS JANITORIAL OF INDI	368402	06/15/21	CLEANING SERVICES	110-4350600	850.00	
CORVUS JANITORIAL OF INDI	368402	06/15/21	CLEANING SERVICES	110-4350600	1,200.00	
CORVUS JANITORIAL OF INDI	368402	06/15/21	CLEANING SERVICES	1093-4350600	8,400.00	
CORVUS JANITORIAL OF INDI	368402	06/15/21	CLEANING SERVICES	1093-4350600	9,685.00	
CORVUS JANITORIAL OF INDI	368402	06/15/21	CLEANING SERVICES	110-4350600	498.00	
CORVUS JANITORIAL OF INDI	368402	06/15/21	AD OFFICE CLEANING	1125-4350600 55047	165.00	
CORVUS JANITORIAL OF INDI	368402	06/15/21	CP WESTERMEIER COMMONS	1125-4350600 55373	2,450.00	
						23,248.00

SUNGARD PENTAMATION, INC.
 DATE: 06/15/2021
 TIME: 11:28:02

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 33
 acctpaylcm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
STEPHANIE BISSEL	368403	06/15/21	REFUNDS AWARDS & INDEMITY	1082-4358400	190.00	190.00
JONATHAN BLAKE	368404	06/15/21	CELLULAR PHONE FEES	1125-4344100	50.00	50.00
BLICK ART MATERIALS	368405	06/15/21	GENERAL PROGRAM SUPPLIES	1082-4239039	306.85	306.85
CHRISTIANA BLINE	368406	06/15/21	REFUNDS AWARDS & INDEMITY	1082-4358400	190.00	190.00
AMANDA BRADFORD	368407	06/15/21	REFUNDS AWARDS & INDEMITY	1092-4358400	99.00	99.00
NICOLE BRADLEY	368408	06/15/21	REFUNDS AWARDS & INDEMITY	1082-4358400	190.00	190.00
ERIN BUCKLES	368409	06/15/21	REFUNDS AWARDS & INDEMITY	1082-4358400	190.00	190.00
CARMEL UTILITIES	368410	06/15/21	WATER & SEWER	1125-4348500	207.42	207.42
CARMEL WELDING & SUPP INC	368411	06/15/21	PNR MAINT TOOLS	1125-4238000 55424	394.97	394.97
RENEE CARTER	368412	06/15/21	REFUNDS AWARDS & INDEMITY	1081-4358400	32.00	32.00
CHRISTINE CASTERLINE	368413	06/15/21	REFUNDS AWARDS & INDEMITY	1082-4358400	190.00	190.00
CINTAS CORPORATION #18	368414	06/15/21	OTHER MAINT SUPPLIES	1093-4238900	582.91	1,081.82
CINTAS CORPORATION #18	368414	06/15/21	OTHER MAINT SUPPLIES	1093-4238900	498.91	
COMMUNITY OCCUPATIONAL HE	368415	06/15/21	MEDICAL FEES	1081-4340700	550.00	550.00
INDY WITH KIDS	368416	06/15/21	MARKETING & PROMOTIONS	1091-4341991	974.00	974.00
WENDY CURRY	368417	06/15/21	REFUNDS AWARDS & INDEMITY	1082-4358400	380.00	570.00
WENDY CURRY	368417	06/15/21	REFUNDS AWARDS & INDEMITY	1082-4358400	190.00	
DESTINATION TRAVEL NETWOR	368418	06/15/21	MARKETING & PROMOTIONS	1091-4341991	250.00	250.00
DIRECT FITNESS SOLUTIONS	368419	06/15/21	EQUIPMENT REPAIRS & MAINT	1096-4350000	235.00	235.00
DIRECT TV	368420	06/15/21	CABLE SERVICE	1091-4349500	250.99	250.99
DUKE ENERGY	368421	06/15/21	ELECTRICITY	1125-4348000	12.70	367.54
DUKE ENERGY	368421	06/15/21	ELECTRICITY	1125-4348000	354.84	
ELLIS MECHANICAL & ELECTR	368422	06/15/21	EQUIPMENT REPAIRS & MAINT	1094-4350000	1,935.46	1,935.46
ENVIRONMENTAL LABORATORIE	368423	06/15/21	OTHER CONT SERVICES	1094-4350900	140.00	255.00
ENVIRONMENTAL LABORATORIE	368423	06/15/21	OTHER CONT SERVICES	1094-4350900	115.00	
NEW ERA TECHNOLOGY	368424	06/15/21	EQUIPMENT REPAIRS & MAINT	1094-4350000	300.00	300.00
ELIZABETH FRANK	368425	06/15/21	REFUNDS AWARDS & INDEMITY	1082-4358400	190.00	190.00
FUN EXPRESS	368426	06/15/21	GENERAL PROGRAM SUPPLIES	1082-4239039	126.58	295.69
FUN EXPRESS	368426	06/15/21	GENERAL PROGRAM SUPPLIES	1082-4239039	169.11	
GAMEROOM CONCEPTS UNLIMIT	368427	06/15/21	MIDTOWN PLAZA BILLARD	1125-4239039 55303	374.85	374.85
GOPI GORANTLA	368428	06/15/21	REFUNDS AWARDS & INDEMITY	1082-4358400	380.00	380.00
GRAINGER INC	368429	06/15/21	PNR MAINT & SAFETY SUPP	1125-4238000 55511	720.08	

CITY OF CARMEL
ACCOUNTS PAYABLE - VOUCHER REGISTER

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
GRAINGER INC	368429	06/15/21	PNR MAINT & SAFETY SUPP	1125-4239012 55511	251.16	
GREEN TOUCH SERVICES, INC	368430	06/15/21	CENTRAL PARK W IRRIGATION	1125-4350400 55324	200.00	971.24
GREEN TOUCH SERVICES, INC	368430	06/15/21	CENTRAL PARK WEST	1125-4350400 55509	571.00	
JENNIFER HAMMONS	368431	06/15/21	TRAVEL FEES & EXPENSES	1081-4343000	169.12	771.00
HOBBY LOBBY STORES	368432	06/15/21	GENERAL PROGRAM SUPPLIES	1082-4239039	205.71	169.12
INDIANA RESTORATION SERVI	368433	06/15/21	BUILDING REPAIRS & MAINT	110-4350100	6,684.36	205.71
INDIANAPOLIS ZOOLOGICAL S	368434	06/15/21	FIELD TRIPS	1082-4343007	501.00	6,684.36
KIMBERLY KELLAMS	368435	06/15/21	REFUNDS AWARDS & INDEMITY	1082-4358400	190.00	501.00
LEE SUPPLY CORP - CARMEL	368436	06/15/21	EQUIPMENT REPAIRS & MAINT	1093-4350000	78.43	190.00
XIAOHONG LI	368437	06/15/21	REFUNDS AWARDS & INDEMITY	1082-4358400	190.00	78.43
ZEQING LU	368438	06/15/21	REFUNDS AWARDS & INDEMITY	1082-4358400	190.00	190.00
ELIZABETH MILLER	368439	06/15/21	REFUNDS AWARDS & INDEMITY	1082-4358400	190.00	190.00
KACIA MILLS	368440	06/15/21	REFUNDS AWARDS & INDEMITY	1082-4358400	190.00	190.00
MUSSELMAN FARMS	368441	06/15/21	SAFETY SURFACING-JJP EV	1125-4239000 55320	1,428.00	190.00
NIMISHA NAGAR	368442	06/15/21	REFUNDS AWARDS & INDEMITY	1082-4358400	190.00	1,428.00
NIMISHA NAGAR	368442	06/15/21	REFUNDS AWARDS & INDEMITY	1082-4358400	190.00	
STACI NAYERI	368443	06/15/21	REFUNDS AWARDS & INDEMITY	1082-4358400	380.00	380.00
OCCUPATIONAL HEALTH CENTE	368444	06/15/21	MEDICAL FEES	1081-4340700	350.00	350.00
P F M CAR & TRUCK CARE CE	368445	06/15/21	AUTO REPAIR & MAINTENANCE	1125-4351000	49.95	
P F M CAR & TRUCK CARE CE	368445	06/15/21	AUTO REPAIR & MAINTENANCE	1125-4351000	59.69	
P F M CAR & TRUCK CARE CE	368445	06/15/21	AUTO REPAIR & MAINTENANCE	1125-4351000	57.13	
P F M CAR & TRUCK CARE CE	368445	06/15/21	AUTO REPAIR & MAINTENANCE	1125-4351000	49.95	216.72
THERESA PARISH-BERRY	368446	06/15/21	REFUNDS AWARDS & INDEMITY	1082-4358400	760.00	760.00
PEPSI-COLA GEN BOT IN	368447	06/15/21	FOOD & BEVERAGES	1095-4239040	613.65	613.65
ASHISH POTLURI	368448	06/15/21	REFUNDS AWARDS & INDEMITY	1082-4358400	380.00	380.00
POWER DMS	368449	06/15/21	OTHER FEES & LICENSES	1091-4358300	1,275.00	1,275.00
ALEXIS REED	368450	06/15/21	REFUNDS AWARDS & INDEMITY	1082-4358400	190.00	190.00
S & S CRAFTS WORLDWIDE IN	368451	06/15/21	GENERAL PROGRAM SUPPLIES	1082-4239039	8.06	
S & S CRAFTS WORLDWIDE IN	368451	06/15/21	GENERAL PROGRAM SUPPLIES	1082-4239039	28.53	36.59
SCENIC CONSTRUCTION SERVI	368452	06/15/21	FLOWING WELL-LOG REMOVAL	1125-4350400 55287	2,900.00	2,900.00
MARCI SEAL	368453	06/15/21	REFUNDS AWARDS & INDEMITY	1082-4358400	1,140.00	1,140.00
ROB SIGNORELLI	368454	06/15/21	REFUNDS AWARDS & INDEMITY	1082-4358400	190.00	190.00

SUNGARD PENTAMATION, INC.
 DATE: 06/15/2021
 TIME: 11:28:02

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 35
 acctpay1.crm

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
SOCIETY FOR HUMAN RESOURC	368455	06/15/21	ORGANIZATION & MEMBER DUE	1125-4355300	219.00	
						219.00
SOROS CLINICAL SOLUTIONS	368456	06/15/21	MEDICAL FEES	1081-4340700	1,080.00	
SOROS CLINICAL SOLUTIONS	368456	06/15/21	MEDICAL FEES	1091-4340700	1,620.00	
SOROS CLINICAL SOLUTIONS	368456	06/15/21	MEDICAL FEES	1125-4340700	270.00	
SOROS CLINICAL SOLUTIONS	368456	06/15/21	MEDICAL FEES	1081-4340700	675.00	
SOROS CLINICAL SOLUTIONS	368456	06/15/21	MEDICAL FEES	1091-4340700	1,620.00	
SOROS CLINICAL SOLUTIONS	368456	06/15/21	MEDICAL FEES	1125-4340700	135.00	
SOROS CLINICAL SOLUTIONS	368456	06/15/21	MEDICAL FEES	1081-4340700	945.00	
SOROS CLINICAL SOLUTIONS	368456	06/15/21	MEDICAL FEES	1091-4340700	7,020.00	
						13,365.00
SPACE MANAGEMENT INSTALLA	368457	06/15/21	BUILDING REPAIRS & MAINT	110-4350100	450.00	
						450.00
SPEAR CORPORATION	368458	06/15/21	OTHER MAINT SUPPLIES	1094-4238900	12,774.90	
SPEAR CORPORATION	368458	06/15/21	OTHER MAINT SUPPLIES	1125-4238900	112.50	
SPEAR CORPORATION	368458	06/15/21	OTHER MAINT SUPPLIES	1125-4238900	951.94	
SPEAR CORPORATION	368458	06/15/21	EQUIPMENT REPAIRS & MAINT	1094-4350000	553.00	
						14,392.34
STAPLES BUSINESS ADVANTAG	368459	06/15/21	GENERAL PROGRAM SUPPLIES	1082-4239039	285.79	
STAPLES BUSINESS ADVANTAG	368459	06/15/21	GENERAL PROGRAM SUPPLIES	1082-4239039	15.49	
STAPLES BUSINESS ADVANTAG	368459	06/15/21	GENERAL PROGRAM SUPPLIES	1082-4239039	24.28	
STAPLES BUSINESS ADVANTAG	368459	06/15/21	GENERAL PROGRAM SUPPLIES	1082-4239039	27.60	
STAPLES BUSINESS ADVANTAG	368459	06/15/21	GENERAL PROGRAM SUPPLIES	1082-4239039	52.76	
STAPLES BUSINESS ADVANTAG	368459	06/15/21	GENERAL PROGRAM SUPPLIES	1082-4239039	18.00	
STAPLES BUSINESS ADVANTAG	368459	06/15/21	GENERAL PROGRAM SUPPLIES	1082-4239039	35.49	
						459.41
STERICYCLE INC	368460	06/15/21	OTHER CONT SERVICES	1094-4350900	43.89	
						43.89
SUBITUP, INC.	368461	06/15/21	SUBSCRIPTIONS	1091-4355200	13,200.00	
						13,200.00
SUNBELT RENTALS, INC.	368462	06/15/21	OTHER RENTAL & LEASES	1094-4353099	2,304.11	
						2,304.11
KEELY SZILAGYI	368463	06/15/21	REFUNDS AWARDS & INDEMITY	1082-4358400	380.00	
						380.00
ALLISON THORNTON	368464	06/15/21	REFUNDS AWARDS & INDEMITY	1082-4358400	190.00	
						190.00
UNITED ART & EDUCATION IN	368465	06/15/21	GENERAL PROGRAM SUPPLIES	1082-4239039	201.97	
						201.97
VANCO	368466	06/15/21	EQUIPMENT REPAIRS & MAINT	1093-4350000	1,393.68	
						1,393.68
JESSI WEST	368467	06/15/21	REFUNDS AWARDS & INDEMITY	1082-4358400	190.00	
JESSI WEST	368467	06/15/21	REFUNDS AWARDS & INDEMITY	1082-4358400	190.00	
						380.00
WHITE'S ACE HARDWARE	368468	06/15/21	REPAIR PARTS	1125-4237000	37.72	
WHITE'S ACE HARDWARE	368468	06/15/21	OTHER MAINT SUPPLIES	1125-4238900	570.35	
WHITE'S ACE HARDWARE	368468	06/15/21	OTHER MAINT SUPPLIES	1093-4238900	53.95	
WHITE'S ACE HARDWARE	368468	06/15/21	REPAIR PARTS	1094-4237000	46.84	
WHITE'S ACE HARDWARE	368468	06/15/21	OTHER MAINT SUPPLIES	1094-4238900	189.17	
WHITE'S ACE HARDWARE	368468	06/15/21	OTHER MISCELLANEOUS	1095-4239099	59.49	
						957.52
AMY WILLIAMS	368469	06/15/21	REFUNDS AWARDS & INDEMITY	1082-4358400	190.00	
						190.00
WOODLAND BOWL	368470	06/15/21	ADULT CONTRACTORS	1082-4340800	440.00	
WOODLAND BOWL	368470	06/15/21	FIELD TRIPS	1082-4343007	322.00	
						762.00
LIU ZHAOMIN	368471	06/15/21	REFUNDS AWARDS & INDEMITY	1082-4358400	200.00	
						200.00
AAA EXTERMINATING INC	368472	06/15/21	BUILDING REPAIRS & MAINT	1207-4350100	150.00	

SUNGARD PENTAMATION, INC.
 DATE: 06/15/2021
 TIME: 11:28:02

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

PAGE NUMBER: 36
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
AAA EXTERMINATING INC	368472	06/15/21	OTHER PROFESSIONAL FEES	1702-4341999		175.00	
ACUSHNET CO	368473	06/15/21	GOLF SOFTGOODS	1207-4356006		241.44	325.00
AMAZON CAPITAL SERVICES	368474	06/15/21	19DH9TCNDMDQ	1115-4237000		12.98	241.44
AMAZON CAPITAL SERVICES	368475	06/15/21	1FGFK9LKHQGH	1207-4350100		49.99	12.98
AMERICAN STRUCTURE POINT,	368476	06/15/21	PROJ 16-ENG-48	202-R4350900	R102929	29.87	49.99
AMERICAN STRUCTURE POINT,	368476	06/15/21	PROJ 16-ENG-48	2200-4350900	R102929	268.83	
ARTISTS DEVELOPMENT COMPA	368477	06/15/21	BOOKING FEES	1203-4359003	105085	300.00	298.70
ARTISTS DEVELOPMENT COMPA	368478	06/15/21	BOOKING FEES	1203-4359003	105085	2,400.00	300.00
ARTISTS DEVELOPMENT COMPA	368479	06/15/21	BOOKING FEES	1203-4359003	105085	300.00	2,400.00
C. L. COONROD & COMPANY	368480	06/15/21	ACCOUNTING SERVICES	1160-4341999	105222	6,606.00	300.00
C. L. COONROD & COMPANY	368480	06/15/21	PROFESSIONAL ACCT SERVICE	1160-4340303	104846	5,101.00	
C. L. COONROD & COMPANY	368480	06/15/21	PROFESSIONAL ACCT SERVICE	1160-4340303	104846	12,542.00	
CALLAWAY GOLF COMPANY	368481	06/15/21	GOLF HARDGOODS	1207-4356007		691.49	24,249.00
CITY WIDE MAINTENANCE	368482	06/15/21	CLEANING SERVICES	1207-4350600		824.00	691.49
CERES SOLUTIONS	368483	06/15/21	DIESEL FUEL	1207-4231300		615.95	824.00
CERES SOLUTIONS	368483	06/15/21	GASOLINE	1207-4231400		469.09	
CINTAS CORPORATION #18	368484	06/15/21	UNIFORMS	1207-4356001		177.37	1,085.04
CINTAS CORPORATION #18	368484	06/15/21	UNIFORMS	1207-4356001		20.71	
CINTAS CORPORATION #18	368484	06/15/21	UNIFORMS	1207-4356001		107.94	
CINTAS CORPORATION #18	368484	06/15/21	UNIFORMS	1207-4356001		145.37	
CINTAS CORPORATION #18	368484	06/15/21	UNIFORMS	1207-4356001		20.71	
CINTAS CORPORATION #18	368484	06/15/21	UNIFORMS	1207-4356001		110.87	
CINTAS CORPORATION #18	368484	06/15/21	UNIFORMS	1207-4356001		32.73	615.70
CINTAS FIRST AID & SAFETY	368485	06/15/21	SAFETY SUPPLIES	1207-4239012		208.55	208.55
CLARK TIRE FISHERS	368486	06/15/21	EQUIPMENT REPAIRS & MAINT	1207-4350000		280.50	280.50
CROSSROAD ENGINEERS, PC	368487	06/15/21	PROJ 20-08	2200-R4340100	R104028	5,810.74	
CROSSROAD ENGINEERS, PC	368487	06/15/21	ON-CALL PLAN REVIEW	2200-R4340100	R104489	13,048.44	
CROSSROAD ENGINEERS, PC	368487	06/15/21	20SW11 DUKE ENERGY RELOC	250-R4350900	R104130	475.00	
CROSSROAD ENGINEERS, PC	368487	06/15/21	INSPECTIONS	202-R4350900	R104490	21,341.44	
CROSSROAD ENGINEERS, PC	368487	06/15/21	FIBER LOCATING	1115-R4341999	R104503	443.76	
CROSSROAD ENGINEERS, PC	368487	06/15/21	CONSULTING	1115-R4341955	R104504	17.00	
CROSSROAD ENGINEERS, PC	368487	06/15/21	KIOSK CONSULTING	1115-R4340400	R104686	573.79	
CROSSROAD ENGINEERS, PC	368487	06/15/21	MONON TOWER SITE SURVEY	1115-R4340400	R104688	1,968.45	
CROSSROAD ENGINEERS, PC	368487	06/15/21	PROJ 16-ENG-32	202-R4350900	R103890	1,350.32	
CROSSROAD ENGINEERS, PC	368487	06/15/21	PROJ 16-ENG-43	202-R4350900	R103891	1,395.91	
CROSSROAD ENGINEERS, PC	368487	06/15/21	20SW11 DUKE ENERGY RELOC	250-R4350900	R104130	16,050.00	
CROSSROAD ENGINEERS, PC	368487	06/15/21	20SW11 DUKE ENERGY RELOC	250-R4350900	R104130	1,500.00	
CURRENT PUBLISHING	368488	06/15/21	PUBLICATION OF LEGAL ADS	1702-4345500		64.72	63,974.85
CURRENT PUBLISHING	368488	06/15/21	PUBLICATION OF LEGAL ADS	1702-4345500		21.10	
DELL MARKETING LP	368489	06/15/21	M365 SUBSCRIPTION	1115-R4355600	R104660	2,505.90	85.82
DELL MARKETING LP	368489	06/15/21	M365 SUBSCRIPTION	1115-R4355600	R104660	31.30	

SUNGARD PENTAMATION, INC.
 DATE: 06/15/2021
 TIME: 11:28:02

CITY OF CARMEL
 ACCOUNTS PAYABLE - VOUCHER REGISTER

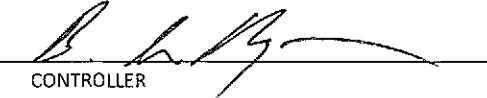
PAGE NUMBER: 37
 acctpaylcrn

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT	P.O.	INVOICE AMT	CHECK AMT
DELL MARKETING LP	368489	06/15/21	VLA VIRTUAL DESKTOP RENEW	1115-4351502	105308	11,646.00	
							14,183.20
GPS INDUSTRIES	368490	06/15/21	OTHER CONT SERVICES	1207-4350900		34,272.00	
							34,272.00
GRAYBAR ELECTRIC CO, INC	368491	06/15/21	POSTAGE	1115-4342100		14.95	
GRAYBAR ELECTRIC CO, INC	368491	06/15/21	POSTAGE	1115-4342100		30.00	
GRAYBAR ELECTRIC CO, INC	368491	06/15/21	CAT6 CABLE	1115-4237000	105286	275.75	
GRAYBAR ELECTRIC CO, INC	368491	06/15/21	CABLE TV WIRE	1115-4237000	105276	290.28	
							610.98
HOLLYWOODS BUMP & GRIND	368492	06/15/21	VEHICLE REPAIR	1115-4351000	105224	1,409.50	
							1,409.50
J & M GOLF	368493	06/15/21	GOLF SOFTGOODS	1207-4356006		409.36	
							409.36
KENNEY OUTDOOR SOLUTIONS	368494	06/15/21	EQUIPMENT REPAIRS & MAINT	1207-4350000		275.95	
KENNEY OUTDOOR SOLUTIONS	368494	06/15/21	EQUIPMENT REPAIRS & MAINT	1207-4350000		245.71	
KENNEY OUTDOOR SOLUTIONS	368494	06/15/21	EQUIPMENT REPAIRS & MAINT	1207-4350000		71.17	
KENNEY OUTDOOR SOLUTIONS	368494	06/15/21	EQUIPMENT REPAIRS & MAINT	1207-4350000		143.68	
KENNEY OUTDOOR SOLUTIONS	368494	06/15/21	EQUIPMENT REPAIRS & MAINT	1207-4350000		124.08	
KENNEY OUTDOOR SOLUTIONS	368494	06/15/21	EQUIPMENT REPAIRS & MAINT	1207-4350000		30.01	
KENNEY OUTDOOR SOLUTIONS	368494	06/15/21	EQUIPMENT REPAIRS & MAINT	1207-4350000		123.11	
KENNEY OUTDOOR SOLUTIONS	368494	06/15/21	EQUIPMENT REPAIRS & MAINT	1207-4350000		164.52	
KENNEY OUTDOOR SOLUTIONS	368494	06/15/21	EQUIPMENT REPAIRS & MAINT	1207-4350000		160.76	
KENNEY OUTDOOR SOLUTIONS	368494	06/15/21	EQUIPMENT REPAIRS & MAINT	1207-4350000		86.07	
							1,425.06
KRIEG DEVAULT	368495	06/15/21	CONSULTING FEES	1115-4340400		1,950.50	
							1,950.50
LEVELWEAR INC	368496	06/15/21	GOLF SOFTGOODS	1207-4356006		851.13	
							851.13
MENARDS, INC	368497	06/15/21	17052	1207-4350100		40.57	
MENARDS, INC	368497	06/15/21	17365	1207-4350100		34.99	
MENARDS, INC	368497	06/15/21	17414	1207-4350100		23.98	
MENARDS, INC	368497	06/15/21	18274	1207-4350100		613.36	
							712.90
NIKE USA INC	368498	06/15/21	GOLF SOFTGOODS	1207-4356006		216.74	
							216.74
OTIS ELEVATOR CO	368499	06/15/21	MAINTENANCE	1207-4463000	105135	1,253.75	
							1,253.75
P K S CONSTRUCTION INC	368500	06/15/21	CONSTRUCTION MATERIALS	1207-4235000	105077	4,758.00	
							4,758.00
PING	368501	06/15/21	GOLF HARDGOODS	1207-4356007		81.92	
							81.92
RANGE SERVANT AMERICA INC	368502	06/15/21	EQUIPMENT REPAIRS & MAINT	1207-4350000		23.54	
RANGE SERVANT AMERICA INC	368502	06/15/21	EQUIPMENT REPAIRS & MAINT	1207-4350000		590.04	
							613.58
REYNOLDS FARM EQUIPMENT	368503	06/15/21	EQUIPMENT REPAIRS & MAINT	1207-4350000		252.25	
							252.25
SAGAMORE NEWS MEDIA	368504	06/15/21	ORDINANCE CODIFICATION	1702-4341953		25.27	
SAGAMORE NEWS MEDIA	368504	06/15/21	ORDINANCE CODIFICATION	1702-4341953		25.27	
							50.54
SHELBY MATERIALS	368505	06/15/21	SAND	1207-4236100		878.82	
							878.82
SITEONE LANDSCAPE SUPPLY,	368506	06/15/21	74613661	1207-4350400	104861	376.51	
SITEONE LANDSCAPE SUPPLY,	368506	06/15/21	74613661	1207-4350400	104861	3,740.00	
SITEONE LANDSCAPE SUPPLY,	368506	06/15/21	74613661	1207-4350400	104861	4,398.45	
							8,514.96
ST REGIS CULVERT INC	368507	06/15/21	BUILDING REPAIRS & MAINT	1207-4350100		571.00	
							571.00
STAPLES BUSINESS ADVANTAG	368508	06/15/21	OFFICE SUPPLIES	1702-4230200		31.28	

CITY OF CARMEL
ACCOUNTS PAYABLE - VOUCHER REGISTER

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
STAPLES BUSINESS ADVANTAG	368508	06/15/21	FURNITURE & FIXTURES	1702-4463000	71.86	
SYSKO FOOD SERVICES	368509	06/15/21	OFFICE SUPPLIES	1207-4230200	104.25	103.14
TAYLOR MADE GOLF COMPANY,	368510	06/15/21	GOLF HARDGOODS	1207-4356007	336.82	104.25
TAYLOR MADE GOLF COMPANY,	368510	06/15/21	GOLF HARDGOODS	1207-4356007	218.27	
TAYLOR MADE GOLF COMPANY,	368510	06/15/21	GOLF HARDGOODS	1207-4356007	218.27	
TAYLOR MADE GOLF COMPANY,	368510	06/15/21	GOLF HARDGOODS	1207-4356007	153.62	
THE SIGNATURE GROUP EVENT	368511	06/15/21	EVENT PLANNING SERVICES	1203-4359003	2,700.00	926.98
WALLACK SOMERS & HAAS PC	368129	06/11/21	LEGAL FEES	902-4340000	5,120.50	2,700.00
WALLACK SOMERS & HAAS PC	368129	06/11/21	LEGAL FEES	902-4340000	38.50	
WALLACK SOMERS & HAAS PC	368129	06/11/21	LEGAL FEES	902-4340000	77.00	
WALLACK SOMERS & HAAS PC	368129	06/11/21	LEGAL FEES	902-4340000	77.00	
WALLACK SOMERS & HAAS PC	368129	06/11/21	LEGAL FEES	902-4340000	2,233.00	
WALLACK SOMERS & HAAS PC	368129	06/11/21	LEGAL FEES	902-4340000	154.00	
WALLACK SOMERS & HAAS PC	368129	06/11/21	LEGAL FEES	902-4340000	115.50	
WALLACK SOMERS & HAAS PC	368129	06/11/21	LEGAL FEES	902-4340000	2,094.50	
WALLACK SOMERS & HAAS PC	368129	06/11/21	LEGAL FEES	902-4340000	115.50	
WALLACK SOMERS & HAAS PC	368129	06/11/21	LEGAL FEES	902-4340000	308.00	
WALLACK SOMERS & HAAS PC	368129	06/11/21	LEGAL FEES	902-4340000	308.00	
WALLACK SOMERS & HAAS PC	368129	06/11/21	LEGAL FEES	902-4340000	38.50	
WALLACK SOMERS & HAAS PC	368129	06/11/21	LEGAL FEES	902-4340000	231.00	
WALLACK SOMERS & HAAS PC	368129	06/11/21	LEGAL FEES	902-4340000	38.50	
WALLACK SOMERS & HAAS PC	368129	06/11/21	LEGAL FEES	902-4340000	4,543.00	
WALLACK SOMERS & HAAS PC	368129	06/11/21	LEGAL FEES	902-4340000	38.50	
WALLACK SOMERS & HAAS PC	368129	06/11/21	LEGAL FEES	902-4340000	77.00	
WALLACK SOMERS & HAAS PC	368129	06/11/21	LEGAL FEES	902-4340000	308.00	
WALLACK SOMERS & HAAS PC	368129	06/11/21	LEGAL FEES	902-4340000	38.50	
WALLACK SOMERS & HAAS PC	368129	06/11/21	LEGAL FEES	902-4340000	924.00	
WALLACK SOMERS & HAAS PC	368129	06/11/21	LEGAL FEES	902-4340000	77.00	
WALLACK SOMERS & HAAS PC	368129	06/11/21	LEGAL FEES	902-4340000	38.50	
SOLLENBERGER RENTAL MANAG	368093	06/11/21	RENT PAYMENTS	911-4352500	5,407.00	16,994.00
						5,407.00
			TOTAL HAND WRITTEN CHECKS			.00
			TOTAL COMPUTER-WRITTEN CHECKS		2,031,023.43	
			TOTAL WRITTEN CHECKS		2,031,023.43	

I HEREBY CERTIFY THAT EACH OF THE ABOVE LISTED VOUCHERS AND INVOICES OR BILLS ATTACHED THERETO, ARE TRUE AND CORRECT AND I HAVE AUDITED SAME IN ACCORDANCE WITH IC 5-11-10-1.6.



CONTROLLER

WE HAVE EXAMINED THE CLAIMS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF 38 PAGES, AND EXECPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF \$ ____2,031,023.43____ DATED THIS ____ DAY OF _____, 2021
PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF ____ AYES AND ____ NAYS.

COUNCIL PRESIDENT

ATTEST:

CITY CLERK

City of Carmel
ACCOUNTS PAYABLE-VOUCHER REGISTER FOR PURCHASE CARD

VENDOR	PAYMENT DATE	DEPT.	ACCOUNT	MERCHANT NAME	POSTING DATE	TRANSACTION AMOUNT
FIFTH THIRD	6/4/2021	1201	4357004	INDIANA CHAMBER OF COM	05/10/2021	399.00
FIFTH THIRD	6/4/2021	854	4359024	SQ INDIANA ARTISAN GI	05/10/2021	100.00
FIFTH THIRD	6/4/2021	1110	4350100	STATE OF INDIANA-IN.GO	05/10/2021	131.98
FIFTH THIRD	6/4/2021	1110	4357004	SHEEPDOG GUARDIAN CSLT	05/10/2021	225.00
FIFTH THIRD	6/4/2021	854	4359038	STARBUCKS STORE 29202	05/10/2021	58.70
FIFTH THIRD	6/4/2021	854	4359038	SUN KING CARMEL	05/10/2021	225.00
FIFTH THIRD	6/4/2021	854	4359024	SQ THE ART STUDIO OF	05/10/2021	100.00
FIFTH THIRD	6/4/2021	854	4359038	ZING CAFE	05/07/2021	50.00
FIFTH THIRD	6/4/2021	854	4359038	GRAY GOAT BICYCLE CO.	05/07/2021	100.00
FIFTH THIRD	6/4/2021	854	4359038	PEDEGO ELECTRIC BIKES	05/07/2021	100.00
FIFTH THIRD	6/4/2021	854	4359038	KROGER #959	05/07/2021	28.81
FIFTH THIRD	6/4/2021	1201	4343002	MCALISTER'S DELI 1095	05/07/2021	227.32
FIFTH THIRD	6/4/2021	1110	4343002	OMNI NASHVILLE HOTEL	05/06/2021	463.70
FIFTH THIRD	6/4/2021	1110	4343002	SOUTHWEST AIRLINES	05/05/2021	281.96
FIFTH THIRD	6/4/2021	1120	4344000	SPECTRUM	05/05/2021	175.84
FIFTH THIRD	6/4/2021	1120	4353099	EXTRA SPACE 8826	05/03/2021	397.00
FIFTH THIRD	6/4/2021	1115	4355600	DNH GODADDY.COM	05/03/2021	113.98
FIFTH THIRD	6/4/2021	1203	4359300	AUTOGRAPH	05/03/2021	126.82
FIFTH THIRD	6/4/2021	1203	4359300	SUN KING CARMEL	05/03/2021	11.81
FIFTH THIRD	6/4/2021	854	4359038	BAZBEAUX PIZZA	05/03/2021	100.00
FIFTH THIRD	6/4/2021	1203	4359003	CARMEL DRIVE SELF STOR	05/03/2021	579.00
FIFTH THIRD	6/4/2021	854	4359038	TST FORK + ALE HOUSE	05/03/2021	100.00
FIFTH THIRD	6/4/2021	854	4359038	SQ JAVA HOUSE COFFEE	05/03/2021	40.00
FIFTH THIRD	6/4/2021	1120	4355100	CHICK-FIL-A #01487	05/03/2021	283.72
FIFTH THIRD	6/4/2021	1120	4355100	QDOBA 2230 ONLINE	04/30/2021	348.40
FIFTH THIRD	6/4/2021	1120	4355100	GREEKS PIZZERIA	04/30/2021	165.27
FIFTH THIRD	6/4/2021	1203	4355200	BC.BASECAMP 3 3768163	04/29/2021	1,000.00
FIFTH THIRD	6/4/2021	1120	4355100	CITY BBQ CATER PAYEEZY	04/29/2021	336.98
FIFTH THIRD	6/4/2021	1120	4355100	MCALISTER'S DELI 1364	04/28/2021	209.49
FIFTH THIRD	6/4/2021	1203	4359300	CAREY	04/28/2021	399.23
FIFTH THIRD	6/4/2021	1120	4353099	EXTRA SPACE 8826	04/26/2021	136.00
FIFTH THIRD	6/4/2021	1120	4353099	EXTRA SPACE 8826	04/26/2021	136.00
FIFTH THIRD	6/4/2021	1110	4343002	GAYLORD OPRYLAND	04/23/2021	238.57
FIFTH THIRD	6/4/2021	1203	4359003	CREW CARWASH - WEBCON	04/23/2021	240.00
FIFTH THIRD	6/4/2021	855	5023990	MCALISTER'S DELI 1095	04/23/2021	152.04
FIFTH THIRD	6/4/2021	1160	4355200	ZOOM.US 888-799-9666	04/22/2021	149.90
FIFTH THIRD	6/4/2021	1110	4357004	SP ASP INC	04/22/2021	25.00
FIFTH THIRD	6/4/2021	1120	4344000	SPECTRUM	04/22/2021	1,007.57
FIFTH THIRD	6/4/2021	1115	4344200	SPECTRUM	04/22/2021	407.57
FIFTH THIRD	6/4/2021	1801	4350900	DOXPOP PUBLIC ACCESS	04/22/2021	62.00
FIFTH THIRD	6/4/2021	1115	4351502	GOOGLE DOMAINS	04/21/2021	12.00
FIFTH THIRD	6/4/2021	1110	4357004	THE IAI	04/21/2021	395.00
FIFTH THIRD	6/4/2021	1203	4355200	ZOOM.US 888-799-9666	04/21/2021	149.90
FIFTH THIRD	6/4/2021	1115	4355200	GOOGLE YOUTUBEPREMIUM	04/21/2021	11.99
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FIFTH THIRD	6/4/2021	1120	4343002	SHERATON	04/20/2021	96.00
FIFTH THIRD	6/4/2021	1110	4357004	PAYPAL PUBLICGRANT	04/19/2021	179.50
FIFTH THIRD	6/4/2021	1203	4350000	MOUNTAIN GLACIER LLC	04/19/2021	20.01
FIFTH THIRD	6/4/2021	1115	4351502	MICROSOFT G003783163	04/19/2021	127.14
FIFTH THIRD	6/4/2021	1120	4237000	LAKEVIEW MARINE INC	04/19/2021	107.61
FIFTH THIRD	6/4/2021	1120	4237000	CAB STORE NOBELSVILLE,	04/19/2021	62.99
FIFTH THIRD	6/4/2021	1203	4359300	AUTOGRAPH	04/15/2021	102.84
FIFTH THIRD	6/4/2021	1203	4359300	DIVVY	04/15/2021	128.27

City of Carmel
ACCOUNTS PAYABLE-VOUCHER REGISTER FOR PURCHASE CARD

FIFTH THIRD	6/4/2021	1115	4351502	GOOGLE DOMAINS	04/14/2021	110.00
FIFTH THIRD	6/4/2021	1192	4463202	ZOOM.US	04/14/2021	3,898.00
FIFTH THIRD	6/4/2021	1203	4342100	USPS KIOSK 1712769552	04/14/2021	27.50
						<u>\$ 16,635.73</u>

I HEREBY CERTIFY THAT EACH OF THE ABOVE LISTED VOUCHERS AND INVOICES OR BILLS ATTACHED THERETO, ARE TRUE AND CORRECT AND I HAVE AUDITED SAME IN ACCORDANCE WITH IC 5-11-10-1.6.



CONTROLLER

WE HAVE EXAMINED THE CLAIMS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF 2 PAGES, AND EXECPT FOR VOUCHERS DATED THIS _____ DAY OF _____, _____ PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF _____ AYES AND _____ NAYS.

COUNCIL PRESIDENT

ATTEST:


CITY CLERK

Monthly Report of Electronic Transfers

For the Month/Year of: May 31, 2021

<u>Date</u>	<u>Recipient</u>	<u>Amount</u>	<u>Fund</u>	<u>Account</u>	<u>Description</u>
5/3/2021	BFI Properties	\$ 4,434.75	1301	4359016	Court Rent Payment
5/3/2021	VSP Insurance	\$ 10,881.03	301	5023990	Insurance Payment
5/4/2021	Sedgwick	\$ 11,042.48	302	5023990	Workman's Comp
5/6/2021	Merchants Bank of America	\$ 545,827.50	606	5023990	Utility Water Bond
5/6/2021	VSP Insurance	\$ 10,899.16	301	5023990	Insurance Payment
5/7/2021	Anthem	\$ 187,252.67	301	5023990	Medical Payment
5/12/2021	Ford Motor Credit	\$ 536.48	1160	4352600	Mayor's Car Lease
5/12/2021	Bank of New York	\$ 187,767.00	606	5023990	Bond Payment
5/13/2021	Anthem	\$ 192,832.74	301	5023990	Medical Payment
5/17/2021	Sedgwick	\$ 5,343.00	302	5023990	Workman's Comp
5/19/2021	Anthem	\$ 316,652.07	301	5023990	Medical Payment
5/25/2021	Allied Republic Services	\$ 360,001.84	601	5023990	Utility Payment
5/27/2021	Anthem	\$ 439,021.08	301	5023990	Medical Payment
		\$ 2,272,491.80			

I hereby certify that each of the above listed wire transfers are true and correct and I have audited same in accordance with IC 5-11-10-1.6.


Controller

We have examined the wires listed above on the foregoing accounts payable register, consisting of one page(s), and except for wires not allowed as shown in this register, such wires in the total amount of \$2,272,491.80 are in compliance with Section 2-12 of the Carmel City Code.

Dated this _____ day of _____,
Acknowledged by the Common Council of the City of Carmel, Indiana.

Council President

Bedford Falls PUD

Z-667-21



LESS IMPACT
DEVELOPMENT LLC



PRESENTED BY
STEVEN D. HARDIN, ESQ.

faegre
drinker

City Council, First Reading | June 7, 2021

TABLE OF CONTENTS

BEDFORD FALLS OF CARMEL PUD



TABLE OF CONTENTS

Tab 1	Executive Summary
Tab 2	Aerial Location Map
Tab 3	Concept Plan
Tab 4	Architectural Character Imagery
Tab 5	Tree Preservation Plan
Tab 6	Main Entrance and Signage Exhibit
Tab 7	PUD Ordinance

Developer:

Scott Schutz, DBIA
Stan Schutz
Less Impact Development LLC
8910 Purdue Road, Suite 425
Indianapolis, IN 46268

Engineer:

Duane A. Sharrer, P.E.
Vice President,
Residential Development
Weihe Engineers, Inc.
10505 N College Ave
Indianapolis, IN 46280

Attorney:

Steven D. Hardin, Esq.
Mark R. Leach, Land Use Planner
Faegre Drinker Biddle & Reath LLP
600 East 96th Street, Suite 600
Indianapolis, IN 46240
Telephone: 317.569.9600

TAB 1

EXECUTIVE SUMMARY

BEDFORD FALLS OF CARMEL PUD



Carmel-based Less Impact Development LLC (“Less Impact”) is owned by Scott and Stan Schutz, and their family has been developing custom home neighborhoods in Carmel since 1967 (most recently Foster Estates near 146th Street and Carey Road).

Less Impact is pleased to propose its newest 34 home single-family detached residential development, to be known as Bedford Falls of Carmel (“Bedford Falls”). The approximately 16.9 +/- acre site is south of 146th St, east of Westchase, west of Ballantrae and Ponds West and north of Kingsborough. Bedford Falls is planned for active adult living, encompassing architecture, amenities, common areas, and programs to nurture community. The high-quality “age restricted” development will serve Carmel’s 55+ population and will be rich in lifestyle benefits desired by those seeking a home in Carmel that provides a quality opportunity to “right size”.

Less Impact’s single-family homes are expected to range in price from \$360,000 to \$580,000 with an expected average of \$475,000. The homes are expected to range in size from 1,700 to 2,100 square feet with an expected average of 2,000 square feet and expected price per square foot of approximately \$237.50.

Plan Commission Residential Committee Update:

Following the April 20th Plan Commission introduction, Less Impact has worked closely with planning staff and the neighbors. At the Residential Committee’s May 4th meeting, the Committee voted 3-0 to forward the proposal back to the full Plan Commission with a favorable recommendation.

Plan Commission Update:

On May 18th, the Plan Commission held a public meeting on this proposal. No remonstrators were present, DOCS staff was supportive of the petition, and the Plan Commission voted unanimously (eight in favor, zero opposed, one absent) to forward the proposed PUD Ordinance to the City Council with a favorable recommendation.

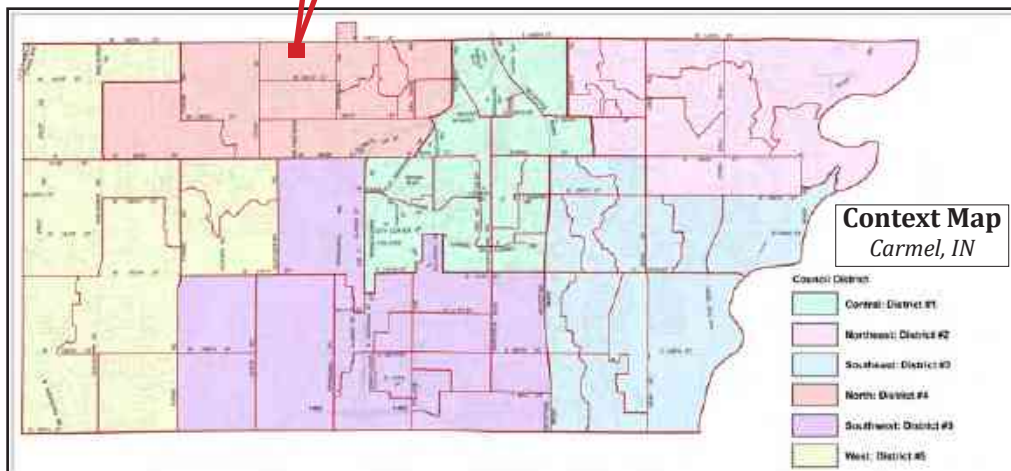
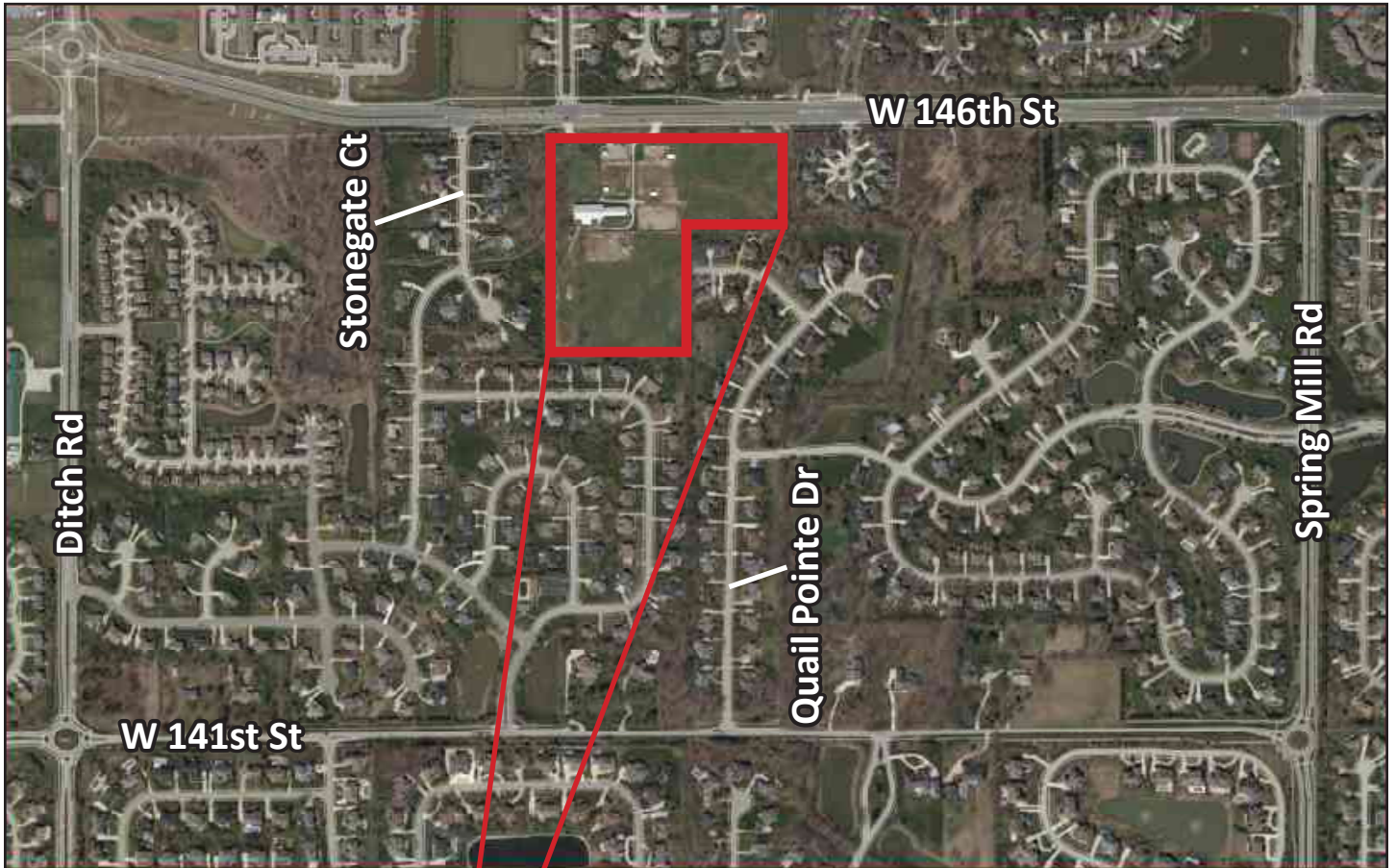
If approved, Less Impact intends to start site development work in the fall of 2021. Home construction is expected to begin in the spring of 2022.

Thank you for your consideration.

TAB 2

AERIAL LOCATION MAP

BEDFORD FALLS OF CARMEL PUD



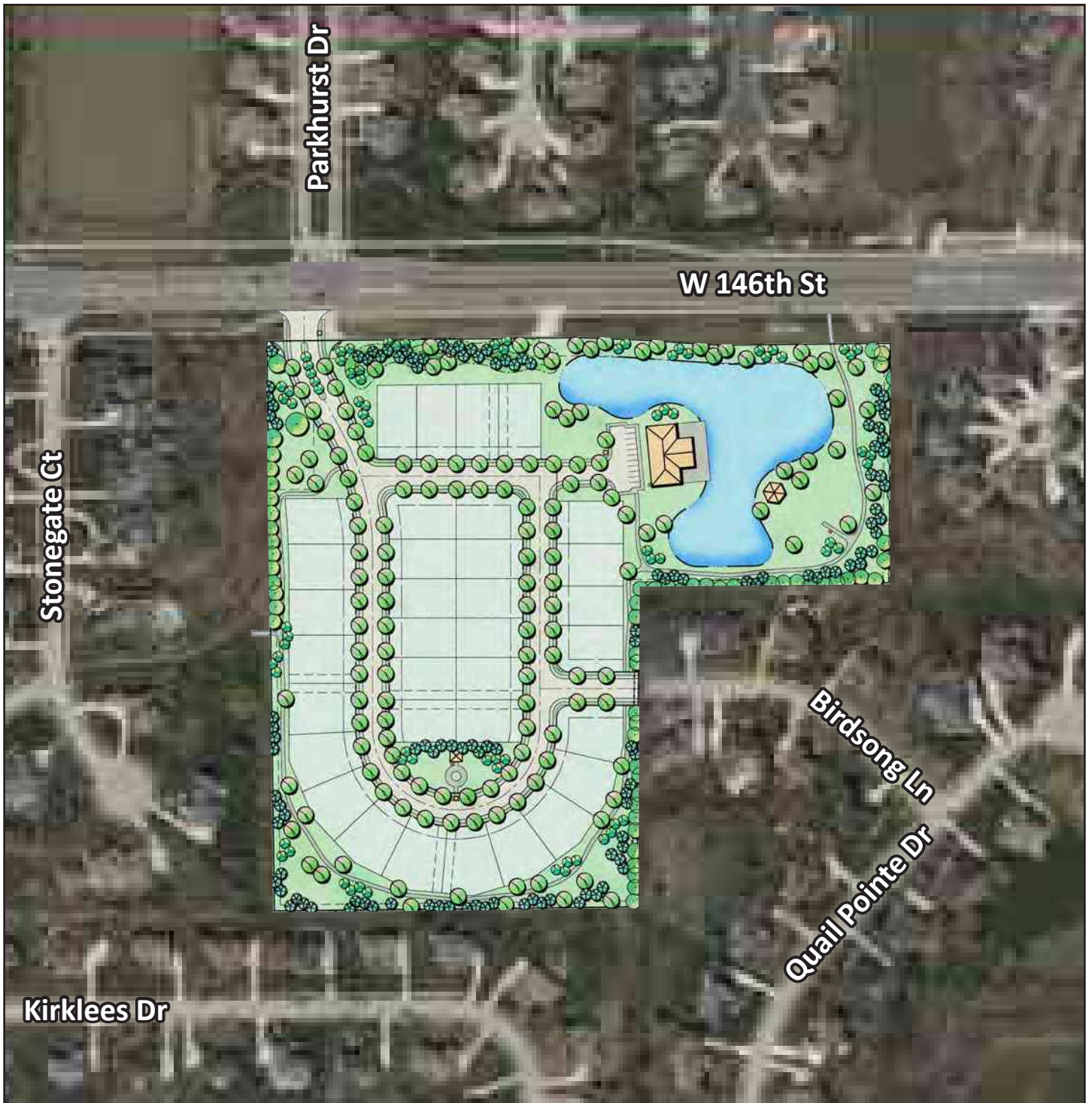
REAL ESTATE



TAB 3

CONCEPT PLAN

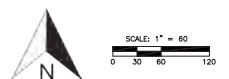
BEDFORD FALLS OF CARMEL PUD



PLANTING LEGEND

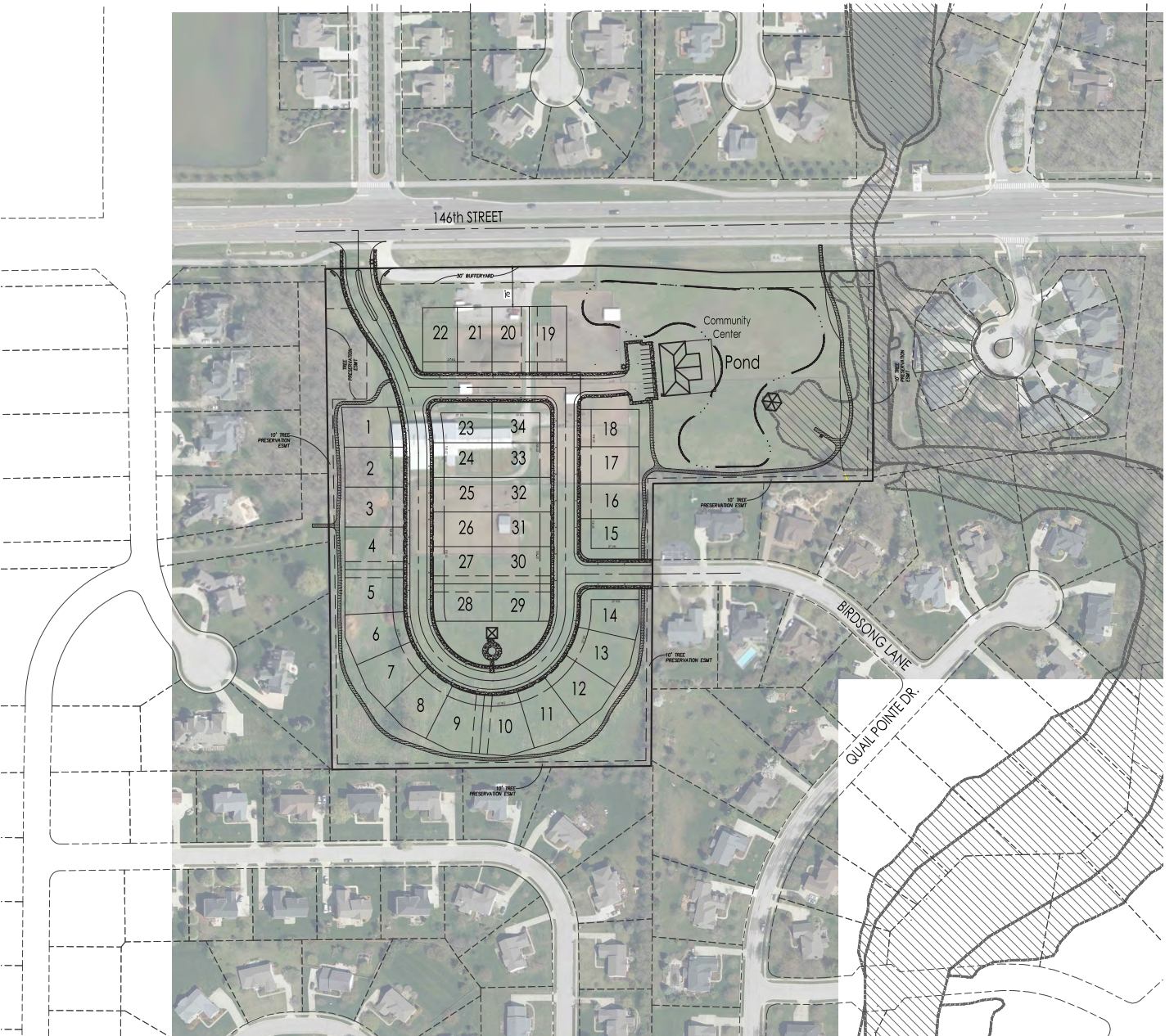
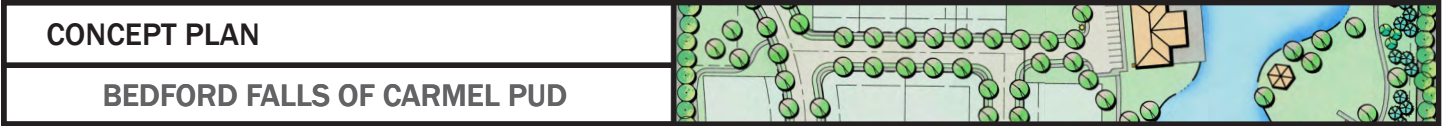
-  EXISTING TREE
-  SHADE TREE
-  ORNAMENTAL TREE
-  EVERGREEN TREE

 DENOTES PROPOSED STREET LIGHT LOCATION



CONCEPT PLAN
BEDFORD FALLS OF CARMEL PUD

BEDFORD FALLS OF CARMEL PUD



TAB 4



Bailey



ARCHITECTURAL CHARACTER IMAGERY

BEDFORD FALLS OF CARMEL PUD



Bailey





Clarence



ARCHITECTURAL CHARACTER IMAGERY

BEDFORD FALLS OF CARMEL PUD



Clarence





Gower

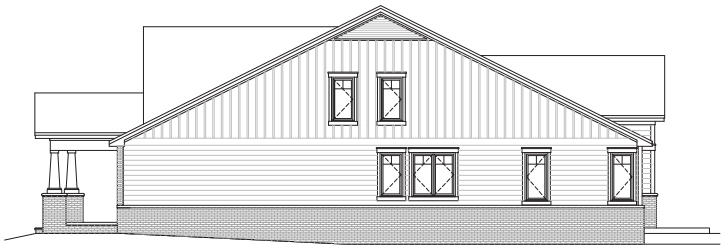


ARCHITECTURAL CHARACTER IMAGERY

BEDFORD FALLS OF CARMEL PUD



Gower





Zuzu



ARCHITECTURAL CHARACTER IMAGERY

BEDFORD FALLS OF CARMEL PUD



Zuzu





Bedford Falls

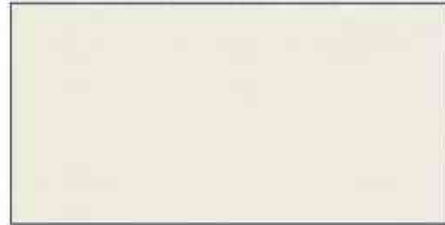
P R O P E R T I E S

Color Palette A

Brick: Whitestone



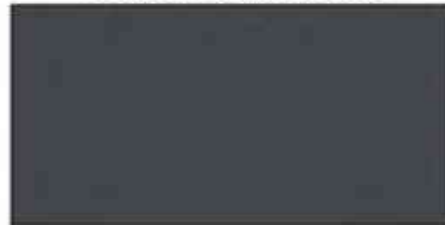
Base Color: Alabaster



Trim: Alabaster



Accent: Cyberspace



Color Palette B

Brick: Pin Oak



Base Color: Hardware

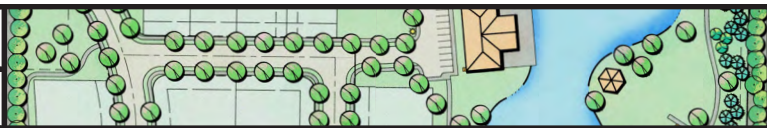


Trim: Restoration Ivory



Accent: Garden Gate





Bedford Falls

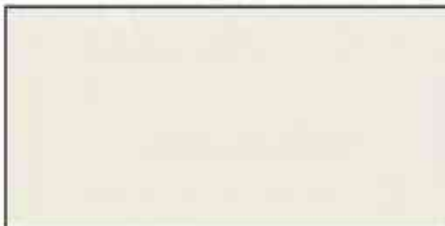
P R O J E C T S

Color Palette C

Brick: Bourbon Trail



Trim: Pure White



Base Color: Argos



Accent: Tin Lizzie



Color Palette D

Brick: Wynnewood Select



Base Color: Fawn Brindle

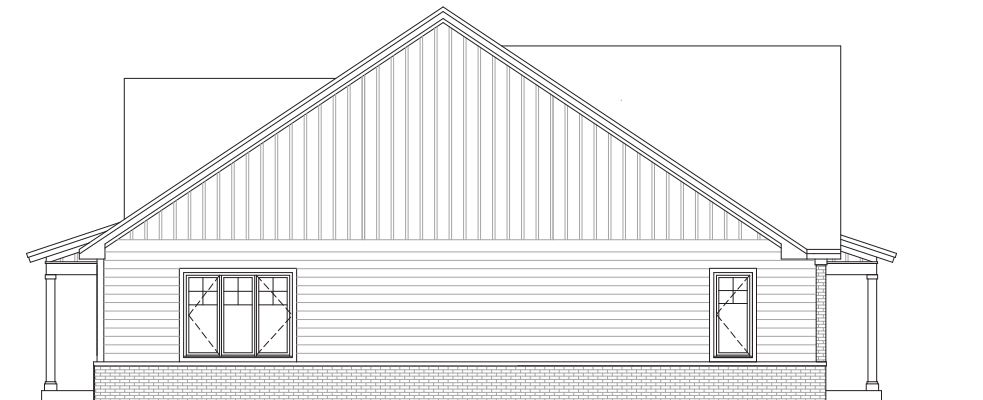
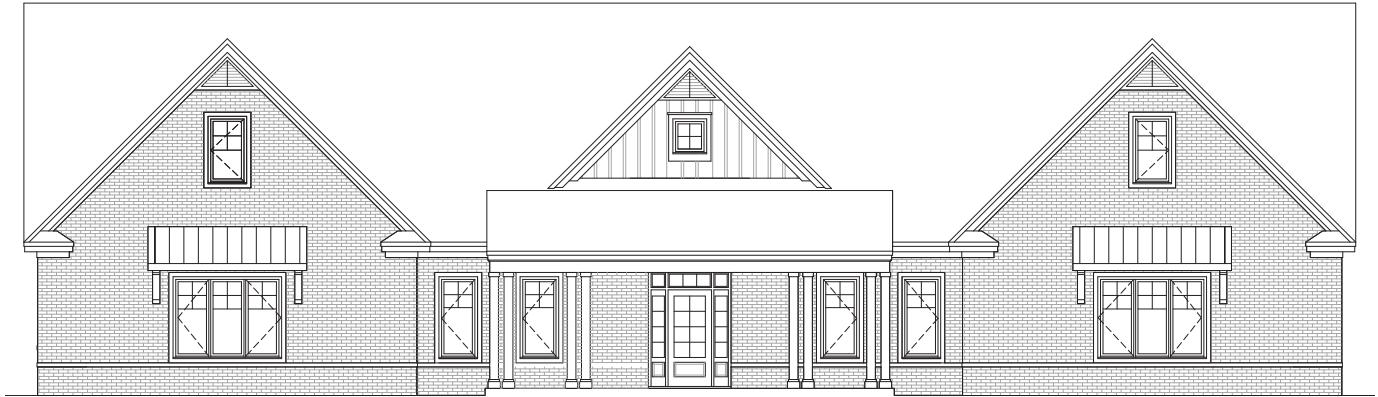


Trim: Pure White



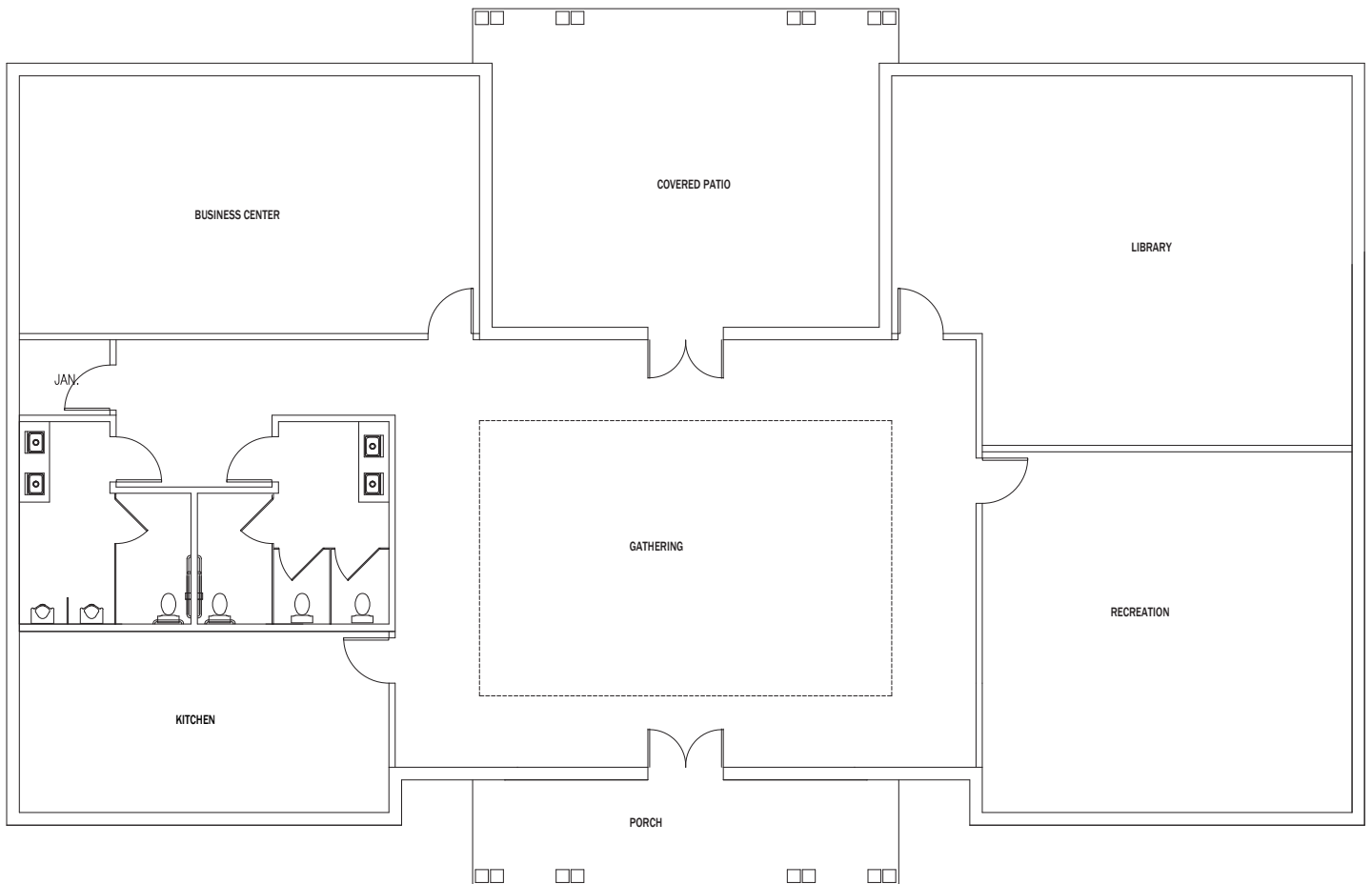


Community Center





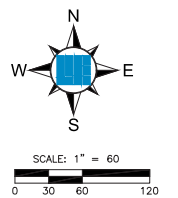
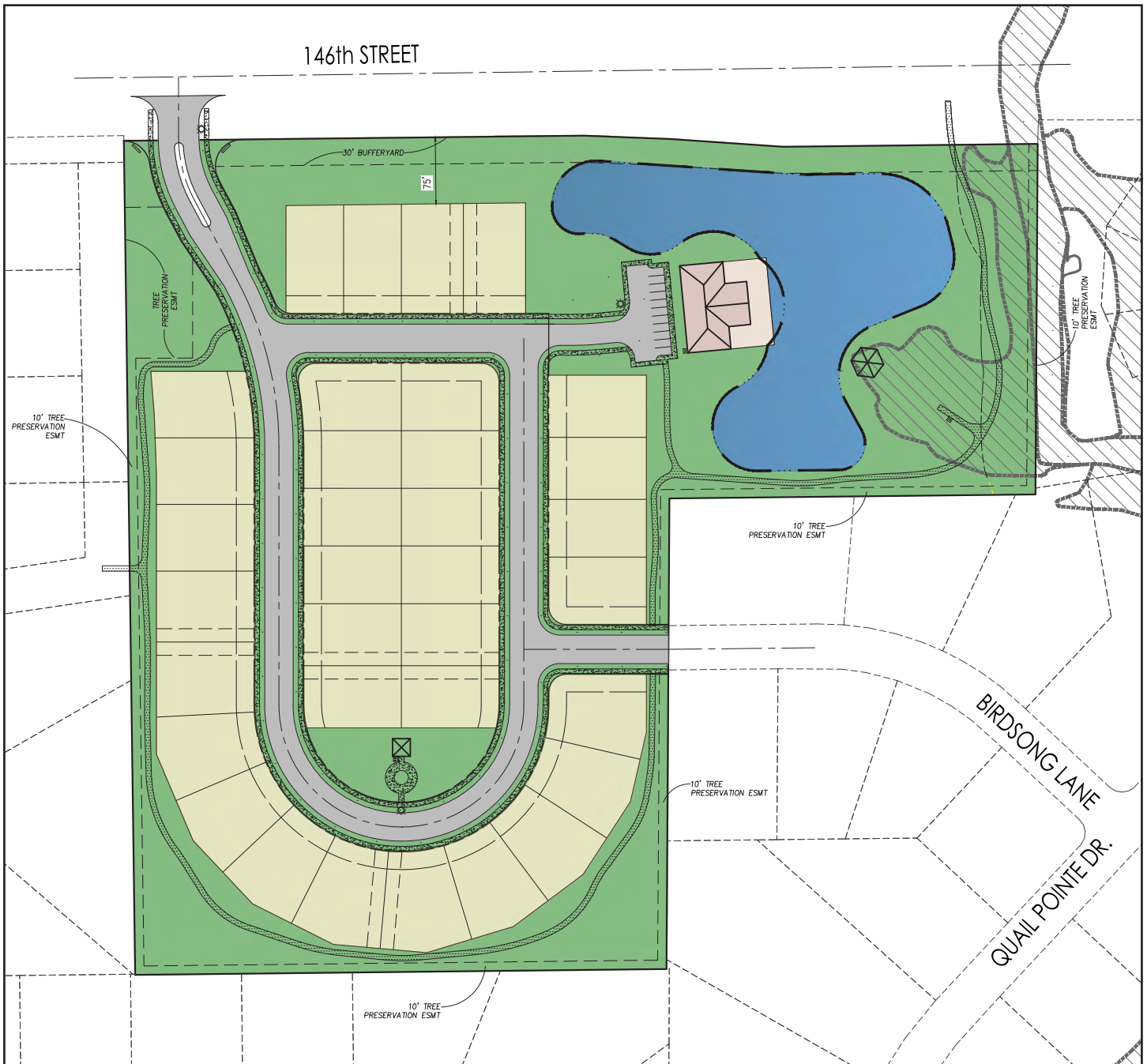
Community Center



TAB 5

TREE PRESERVATION PLAN

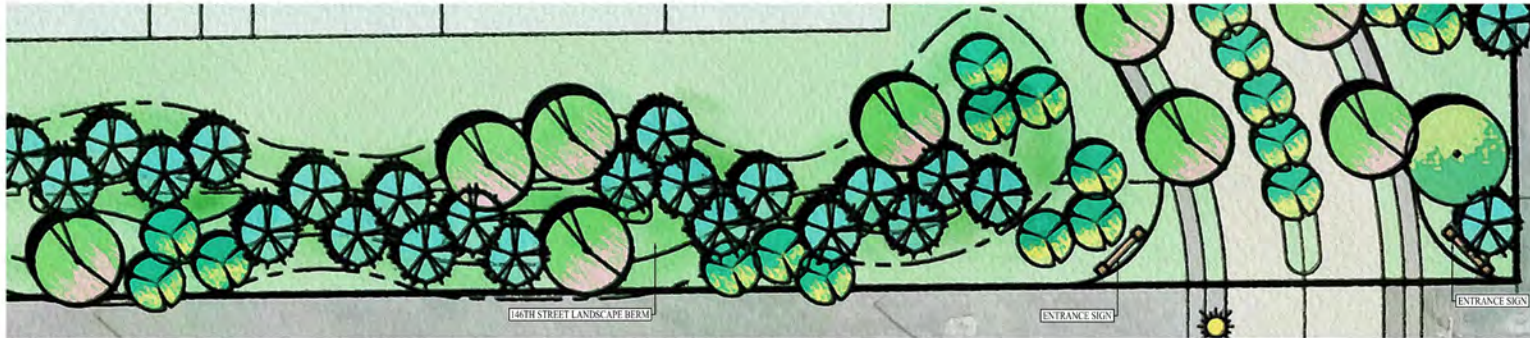
BEDFORD FALLS OF CARMEL PUD



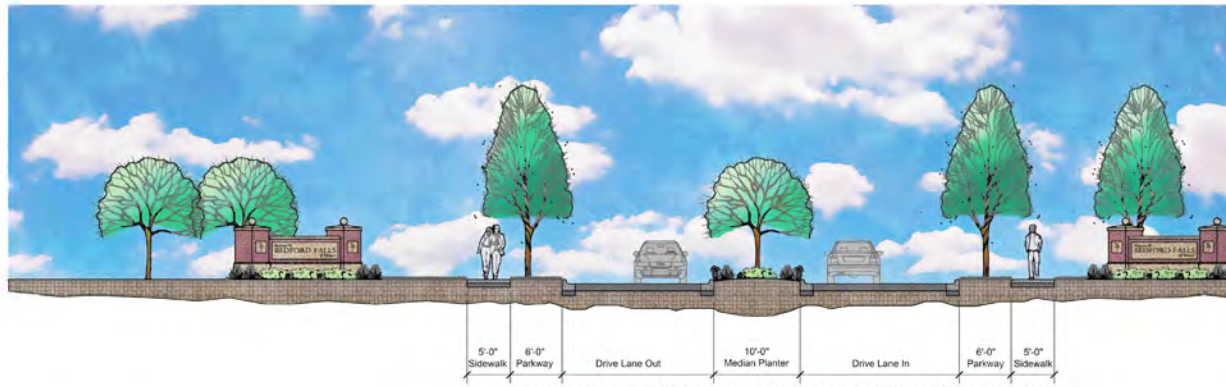
TAB 6

MAIN ENTRANCE AND SIGNAGE EXHIBIT

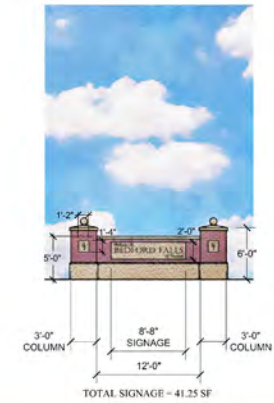
BEDFORD FALLS OF CARMEL PUD



MAIN ENTRANCE SITE PLAN OFF OF 146TH STREET



SECTION RENDERING OF MAIN ENTRANCE OFF OF 146TH STREET



TOTAL SIGNAGE = 41.25 SF



RENDERING OF LANDSCAPE BERM LOOKING EAST ON 146TH STREET
TREES SHOWN AT APPROXIMATELY 5+ YEARS AFTER PLANTING

TAB 7

Sponsors: Councilor Campbell
Councilor Rider

ORDINANCE Z-667-21

**AN ORDINANCE OF THE COMMON COUNCIL OF THE
CITY OF CARMEL, INDIANA
ESTABLISHING
THE BEDFORD FALLS
PLANNED UNIT DEVELOPMENT DISTRICT**

Synopsis:

Ordinance Establishes the Bedford Falls Planned Unit Development District Ordinance (the "Bedford Falls PUD "). The Ordinance would rezone the real estate from R-3 Residential and S-1 Residential to a Planned Unit Development district allowing the future development of a residential neighborhood laid out in the style and character as depicted on the attached Concept Plan which includes single-family.

WHEREAS, Articles 4.02 and 9.05 of the Carmel Unified Development Ordinance, Ordinance Z-625-17, as amended (the "UDO"), provides for the establishment of a Planned Unit Development District in accordance with the requirements of LC. § 36-7-4-1500 et seq.; and

WHEREAS, Less Impact Development, LLC ("Developer"), submitted an application to the Carmel Plan Commission (the "Plan Commission") to adopt a PUD District Ordinance for certain real estate in the City of Carmel, Hamilton County, Indiana, as legally described in **Exhibit A** attached hereto (the "Real Estate"); and

WHEREAS, the Plan Commission conducted a public hearing on April 20, 2021 concerning Developer's application for a PUD District Ordinance, which application was docketed as PZ-2021-00036 PUD: Bedford Falls PUD Rezoning; and

WHEREAS, the Plan Commission, at its hearing on May 18, 2021, has given a favorable recommendation (eight in favor, zero opposed, one absent) to this Bedford Falls PUD (the "Bedford Falls Ordinance"), which establishes the Bedford Falls Planned Unit Development District (the "Bedford Falls District").

NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of Carmel, Indiana (the "Council"), that: (i) pursuant to IC §36-7-4-1500 et seq., the Council adopts this Bedford Falls Ordinance, as an amendment to the Zone Map; (ii) all prior ordinances or parts thereof inconsistent with any provision of this Bedford Falls Ordinance and its exhibits are hereby made inapplicable to the use and development of the Real Estate; (iii) all prior commitments and restrictions applicable to the Real Estate shall be null and void and replaced and superseded by this Bedford Falls Ordinance; and, (iv) this Bedford Falls Ordinance shall be in full force and effect from and after its passage and signing.

Section 1 **Applicability of Ordinance.**

Section 1.1 The Zone Map is hereby changed to designate the Real Estate as a Planned Unit Development District to be known as the Bedford Falls District.

Section 1.2 Development in the Bedford Falls District shall be governed entirely by (i) the provisions of this Bedford Falls Ordinance and its exhibits, and (ii) those provisions of the UDO specifically referenced in this Bedford Falls Ordinance. Where this Bedford Falls Ordinance is silent, the applicable standards of the UDO shall apply.

Section 2 **Definitions and Rules of Construction.**

Section 2.1 General Rules of Construction. The following general rules of construction and definitions shall apply to the Bedford Falls Ordinance:

- A. The singular number includes the plural and the plural the singular, unless the context clearly indicates the contrary.
- B. Words used in the present tense include the past and future tenses, and the future the present.
- C. The word "shall" indicates a mandatory requirement. The word "may" indicates a permissive requirement.

Section 2.2 Definitions. The definitions (i) of the capitalized terms set forth below in this Section 2.2, as they appear throughout this Bedford Falls Ordinance, shall have the meanings set forth below in this Section 2.2 and (ii) of all other capitalized terms included in this Bedford Falls Ordinance and not defined below in this Section 2.2, shall be the same as set forth in the UDO.

Accessory Use: A use subordinate to the main use, located on the real estate or in the same Dwelling as the main use, and incidental to the main use.

Age-Restricted Requirement: A community operated as an age-restricted community in compliance with all applicable state and federal laws, including 42 U.S.C. § 3607.

Architectural Character Imagery: These comprise the elevations, attached hereto as **Exhibit C** (Architectural Character Imagery), and are intended to generally and conceptually illustrate an application of the Development Requirements. Architectural Character Imagery is general and not intended to delineate the only final Dwelling designs that may be built. Dwellings shall comply with the Architectural Standards but may vary from the Architectural Character Imagery provided all applicable Architectural Standards are met.

Architectural Standards: The Architectural Standards incorporated herein under **Exhibit D** (Architectural Standards).

Building: A structure having a roof supported by columns and walls, for shelter, support, or a Dwelling.

City: Shall mean the City of Carmel, Indiana.

Common Area(s): Common Areas shall comprise a parcel or parcels of land, areas of water, or a combination of land and water, including flood plain and wetland areas located within the Real Estate and designed by the Controlling Developer. Common Areas do not include any area which is divided into individual Dwelling lots or streets. Common Areas shall be in the areas generally identified on the Concept Plan.

Concept Plan: The general plan for the development of the Real Estate, including but not limited to lots, streets and common areas attached hereto as **Exhibit B** (Concept Plan).

Controlling Developer: Shall mean Developer until such time as Developer transfers or assigns, in writing, its rights as Controlling Developer such as to an Owners Association.

Declaration(s) of Covenants: Declaration(s) of Covenants, Conditions and Restrictions, if any, applicable to the Real Estate, or any portion thereof, which may be prepared and recorded by the Controlling Developer in its discretion in the office of the Recorder of Hamilton County, Indiana, and which may, from time to time, be amended.

Development Requirements: Written development standards and any written requirements specified in this Bedford Falls Ordinance, which must be satisfied in connection with the approval of a Development Plan and Building Permits.

Dwelling: A detached single-family residence.

Owners Association(s): Owners Association(s) established by the Declaration(s) of Covenants.

Plan Commission: The City of Carmel Plan Commission.

Primary Roof: The roof on a Dwelling which has the longest ridge line.

Real Estate: The Real Estate legally described in **Exhibit A** (Legal Description).

Setback, Minimum: The minimum setback a dwelling shall be from the property line. Stoops, steps, landings, and decks/balconies may encroach into the required Minimum Front Yard Setback by a maximum of three (3) feet.

115 Sign: Any type of sign as further defined and regulated by this Bedford Falls
116 Ordinance and the UDO.

117 Tree Preservation Plan: The general plan for the tree preservation easement
118 area of the Real Estate attached hereto as **Exhibit E** (Tree Preservation
119 Plan).

120 Unified Development Ordinance (or "UDO"): The Unified Development
121 Ordinance, Ordinance Z-625-17, of the City of Carmel, Hamilton County,
122 Indiana, as amended.

123 Zone Map: The City's official Zone Map corresponding to the UDO.

124 **Section 3** **Accessory Buildings and Uses.** All Accessory Buildings and Accessory Uses
125 allowed under the S-1 Residential District of the Zoning Ordinance shall be permitted in the
126 Bedford Falls District; unless prohibited in the Declaration(s) of Covenants; provided, however,
127 that any detached Accessory Building shall have on all sides the same level of architectural features
128 and shall be architecturally compatible with the principal building(s) with which it is associated.
129 Accessory Buildings and Accessory Uses shall be permitted subject to the provisions of the UDO.
130 A temporary sales office in the community center shall be permitted.

131 **Section 4** **Development Standards.**

132 Section 4.1 Permitted Uses:

- 133 A. Single-family Dwellings.
- 134 B. Common Areas; including, but not limited to, community center and related
135 community improvements.
- 136 C. Model Home(s).
- 137 D. There shall be no more than thirty-four (34) Single-family Dwellings
138 permitted within the Real Estate.
- 139 E. The community shall comply with the Age-Restricted Requirement.

140 Section 4.2 Bulk Requirements, applying to Dwellings and community center:

- 141 A. Minimum Lot Area: Seven Thousand One Hundred Fifty (7,150) square
142 feet.
- 143 B. Minimum Lot Width at Building Line: Sixty-Five (65) feet.
- 144 C. Minimum Lot Width at Right of Way: Fifty (50) feet.
- 145 D. Minimum Front Yard Setback: Twenty (20) feet.
- 146 E. Minimum Side Yard Setback: Five (5) feet.

- 147 F. Minimum Aggregate Side Yard Setback: Fifteen (15) feet.
- 148 G. Minimum Rear Yard Setback: Fifteen (15) feet.
- 149 H. Maximum Lot Coverage: Fifty (50) percent.
- 150 I. Maximum Building Height: Thirty-five (35) feet.
- 151 J. Minimum ground floor square footage of one-story Dwelling (exclusive of
152 porches, terraces, and garages): One Thousand Six Hundred (1,600) square
153 feet.
- 154 K. Minimum ground floor square footage of two-story Dwelling (exclusive of
155 porches, terraces, and garages): One Thousand Three Hundred (1,300)
156 square feet.
- 157 Section 4.3 Applicable landscaping requirements are contained in Section 6 of this
158 Bedford Falls Ordinance.
- 159 Section 4.4 Applicable signage requirements are contained in Section 7 of this Bedford
160 Falls Ordinance.
- 161 Section 4.5 Applicable additional requirements and standards are contained in Section
162 8 of this Bedford Falls Ordinance.
- 163 Section 4.6 Architectural Standards:
- 164 A. The applicable Architectural Character Imagery, indicating conceptually
165 the intended architecture and appearance of Dwellings are contained within
166 **Exhibit C** (Architectural Character Imagery).
- 167 B. The community center shall be constructed in compliance with the
168 architectural standards included within **Exhibit D** (Architectural
169 Standards).
- 170 C. Dwelling Architecture:
- 171 1. All Dwellings shall be constructed in compliance with the
172 architectural standards included within **Exhibit D** (Architectural
173 Standards).
- 174 Section 4.7 Lot Lighting: All Dwellings shall have (i) light fixtures flanking the garage
175 doors and equipped with a photo cell so the light is on from dusk to dawn and (ii) lights at
176 the front door of the Dwelling.
- 177 Section 4.8 Street Lighting: Street lighting shall be provided at the subdivision street
178 intersection with 146th Street, at the southern park area, and at the community center, as
179 generally illustrated on the Concept Plan, and shall otherwise comply with the City's street

light standards.

Section 4.9 **Section 4.9 Parking:**

- A. Four (4) spaces per Dwelling are required.
- B. Parking Spaces (i) within driveways including tandem spaces adjacent to garages, (ii) within garages, and (iii) on-street parking shall count toward required parking.
- C. Driveways designed to permit parking shall be a minimum of twenty (20) feet in length as measured from the street right of way and vehicles shall not be parked in a location that encroaches onto a sidewalk.
- D. Driveways shall be concrete, stamped concrete, brick, porous concrete, or stone or pervious pavers. Asphalt driveways shall not be permitted.
- E. The community center shall have parking provided as generally illustrated on the Concept Plan.

Section 5 **Common Area Requirements.** Common Area shall be in the areas generally identified on the Concept Plan.

Section 5.1 A minimum of 6.5 acres (approximately 38 percent), of the District, shall be allocated to Common Area.

Section 5.2 Common area shall be provided as generally depicted on the Concept Plan.

Section 6 **Landscaping Requirements.** Landscaping shall comply with the following standards:

Section 6.1 **General Landscaping Standards.** Landscaping shall be integrated with, and complement other functional and ornamental site design elements, such as hardscape materials, paths, sidewalks, and fencing.

- A. All trees, shrubs and ground covers shall be planted according to American Standard for Nursery Stock (ANSI Z60.1), and following the standards and best management practices (BMPs) published by the City's Urban Forestry Program. Landscaping materials shall be appropriate for local growing and climatic conditions. Plant suitability, maintenance and compatibility with site construction features shall be addressed. The City's planting details shall be required on the landscape plan. All trees shall be selected from the City's recommended tree list published by the City's Urban Forestry Program or otherwise approved by the Urban Forester.
- B. Shade trees shall be at least 2.5 inches in caliper when planted. Ornamental trees shall be at least 1.5 inches in caliper when planted. Evergreen trees shall be a minimum of 6 feet in height when planted. Shrubs shall be at least

215 18 inches in height when planted. Ornamental grasses must obtain a mature
216 height of at least 3 feet.

217 C. All landscaping approved as part of a Primary Plat shall be installed prior
218 to issuance of the first Certificate of Occupancy for a dwelling in the area
219 of the Real Estate subject to a Secondary Plat; provided, however, that when
220 because of weather conditions, it is not possible to install the approved
221 landscaping before the issuance of a Certificate of Occupancy, the
222 Controlling Developer shall request a temporary Certificate Of Occupancy
223 which shall be conditioned upon a determined time to complete the
224 installation of the uninstalled landscape material.

225 D. All landscaping is subject to Primary Plat approval. No landscaping which
226 has been approved by the Urban Forester with the Primary Plat may later be
227 substantially altered, eliminated or sacrificed without first obtaining further
228 approval from the Urban Forester in order to conform to specific site
229 conditions.

230 E. It shall be the responsibility of the owner(s), with respect to any portion of
231 the Real Estate owned by such owner(s) and on which any landscaped area
232 exists per the requirements of this Bedford Falls Ordinance, to ensure proper
233 maintenance of landscaping in accordance with the Bedford Falls
234 Ordinance. This maintenance is to include, but is not limited to (i) mowing,
235 tree trimming , planting, maintenance contracting and mulching of planting
236 areas, (ii) replacing dead or diseased plantings with identical varieties or a
237 suitable substitute, and (iii) keeping the area free of refuse, debris, rank
238 vegetation and weeds.

239 Section 6.2 Areas to be Landscaped.

240 A. Perimeter Landscaping.

241 1. A minimum thirty (30) foot wide perimeter landscaped common
242 area shall be provided along the 146th Street perimeter of the Real
243 Estate.

244 2. Eight (8) shade or evergreen trees, two (2) ornamental trees, and ten
245 (10) shrubs (per 100 linear feet) shall be provided within the
246 perimeter landscaping area along the 146th Street perimeter of the
247 Real Estate.

248 3. A minimum ten (10) foot tree preservation easement shall be
249 provided along the west, east and south perimeter of the Real Estate
250 as illustrated on the Tree Preservation Plan. The tree preservation
251 easement shall be wider than ten (10) feet in the north west corner
252 of the Real Estate as generally illustrated on the Tree Preservation
253 Plan.

- 254 B. Street Trees.
- 255 1. Large growing shade trees shall be planted within public street right-
256 of-way, parallel to each street, in planting strips. Street trees shall be
257 planted a minimum of twenty-five (25) feet and a maximum of fifty
258 (50) feet on center and are not required to be evenly spaced, unless
259 this spacing cannot be attained due to the location of driveways,
260 proposed utilities, or other obstructions as defined below in Section
261 6.2.B.2.
- 262 2. Per City standards, no street trees shall be planted in conflict with
263 drainage or utility easements or structures and underground
264 detention (unless so designed for that purpose), or within traffic
265 vision safety clearances. However, where the logical location of
266 proposed utilities would compromise the desired effect, the
267 Controlling Developer may solicit the aid of the City's Urban
268 Forester in mediating an alternative.
- 269 C. Foundation and Lot Planting Standards. The following planting
270 requirements apply to all Dwellings:
- 271 1. Single Family Dwellings:
- 272 a. All lots shall be required to plant one shade (1) trees in the
273 front yard. Corner lots shall install one shade (1) tree per
274 side facing a street.
- 275 b. All lots shall have a minimum of eight (8) shrubs and/or
276 ornamental grasses along the Dwelling foundation with a
277 minimum of four (4) facing the street. Corner lots shall
278 install a minimum of sixteen (16) shrubs and/or ornamental
279 grasses along the dwelling foundation with a minimum of
280 four (4) shrubs or grasses per side facing a street.
- 281 2. Foundation and Lot plantings shall be installed by the builder at the
282 time a Dwelling is constructed on the Lot(s).
- 283 D. Storm Water Retention Ponds. The primary landscaping materials used
284 adjacent to ponds shall be native aquatic shoreline species, trees, shrubs,
285 ground covers, and ornamental grasses appropriately sited for a natural
286 rather than engineered appearance utilizing primarily native plants. A sedge
287 meadow mixture will be established within the first 5 feet of the permanent
288 pool around the entire perimeter the pond. This vegetation will detract geese
289 by providing a natural cover for common predators and will also act as a
290 filter buffer between the pond and individual lots.
- 291 E. Common Areas.

292 1. The common areas shall be planted with additional trees as generally
293 illustrated on the Concept Plan.

294 2. The Common Area Inspection Standards of Section 7.20(D) of the
295 UDO shall apply.

296 Section 6.3 Tree Preservation. Tree preservation easements shall be regulated and well
297 maintained in accordance with the following; however, the tree preservation easements
298 shall be subject to the rights of all utility and drainage easements therein. Plans shall be
299 provided with the Primary Plat. Tree preservation easements shall be provided in the areas
300 identified on the Tree Preservation Plan.

301 A. The following best management practices may be implemented with respect
302 to tree preservation easements:

303 i) Removal of exotic and invasive species (e.g. bush honeysuckle)
304 where appropriate, including the use of professionals to apply herbicides or
305 identify and remove such invasive species;

306 ii) Removal of dead, hazardous and at-risk trees;

307 iii) Removal of vines growing on and up a tree;

308 iv) Removal of an overabundance of fallen and cut trees;

309 v) Planting of native trees;

310 vi) Establishment of access easements, trails, utility and drainage
311 improvements;

312 vii) Complete maintenance activities by following industry standard
313 using the current American Safety Institute (ANSI) Z-133 and A-300
314 approved practices and methods.

315 B. The following activities shall be permitted within tree preservation
316 easements:

317 i) Planting of native trees, pursuant to the Indiana Native Tree List
318 provided by the City's Urban Forester;

319 ii) Removal of hazardous, exotic and invasive vegetation pursuant to
320 the Indiana Exotic and Invasive Plant List provided by the City's Urban
321 Forester;

322 iii) Removal of trees directed to be removed by municipal, county, state
323 or federal agencies or departments or by a public utility;

324 iv) Installation of access easements, rights-of-way, streets, paths, trails,

325 sidewalks, utilities and drainage improvements and minor pedestrian area
326 improvements (e.g. benches, trash receptacles, creek overlook areas);

327 C. The following activities shall be prohibited within tree preservation
328 easements:

329 i) Removal of native vegetation;

330 ii) Mowing and clearing any portion of a tree preservation easements;

331 iii) Dumping of leaves and debris from outside locations into the tree
332 preservation easements;

333 iv) Seeding; including grass seed, prairie mix seed, sod and the planting
334 of any type of garden unless approved by the City's Urban Forester;

335 v) The construction of pools, sheds, garages, decks, fences, playground
336 equipment, tree houses, fire pits and other permanent or semi-permanent
337 structures unless approved by the Carmel BZA;

338 vi) Recreational activities that adversely impact the health, structure
339 and integrity of a tree preservation easement, including, playground
340 equipment, basketball or tennis courts and pools.

341 D. The following shall be required for all tree preservation easements:

342 i) Signs identifying the tree preservation easements shall be posted
343 every five hundred (500) feet around the perimeter of all tree preservation
344 easements;

345 ii) Tree protection barriers shall be utilized during site development
346 and earth moving activities, which shall be specified on landscape plans.
347 Such barriers shall remain in place during the site's construction activity,
348 including landscaping. The City of Carmel tree preservation detail shall be
349 used, and fence locations shall be shown on the landscape plan.

350 iii) The existing fence within the tree preservation easement along the
351 Real Estate's property line shall be removed prior to any home construction
352 on the Real Estate unless an adjacent neighbor requests it to remain in
353 writing prior to such time.

354 **Section 7** **Signage Requirements.** Signage shall comply with the following standards:

355 Section 7.1 All signage on the Real Estate shall comply with the UDO as amended,
356 except that two additional welcome signs (eight square feet or less) shall be permitted
357 subject to **Exhibit F** (Additional Welcome Signs).

358 **Section 8** **Additional Requirements and Standards.**

359 Section 8.1 Home Occupations. Home Occupations shall meet the requirements of the
360 UDO as amended.

361 Section 8.2 Right-of-way widths.

- 362 A. The required right-of-way for 146th Street shall be the existing right-of-
363 way.
- 364 B. The configuration of vehicular access into the Real Estate shall be provided
365 as illustrated on the Concept Plan.
- 366 C. The minimum right-of-way width for internal streets shall be 56 feet.

367 Section 8.3 Sidewalks and Pedestrian Amenities.

- 368 A. Sidewalks shall be provided per the UDO requirements.
- 369 B. An eight (8) foot wide internal asphalt pedestrian path shall be installed as
370 generally illustrated on the Concept Plan.
- 371 C. The internal asphalt pedestrian path, as described above, shall connect to
372 the existing adjacent trail in the Westchase neighborhood, as generally
373 illustrated on the Concept Plan, subject to coordination of construction and
374 access easements with the Westchase HOA. The Controlling Developer
375 shall be responsible for installing the path connection.
- 376 D. If the Dwelling's front door is more than five (5) feet away from the garage
377 door, and if the front yard grade does not require a step, then a minimum
378 three (3) foot wide concrete walkway shall be provided directly from the
379 front of the Dwelling to the public sidewalk. If the Dwelling's front door is
380 less than five (5) feet away from the garage door, or if the front yard grade
381 requires a step, then a minimum three (3) foot concrete walkway shall be
382 provided directly from the front of the Dwelling to the Dwelling's driveway.

383 Section 8.4 Road Improvement Requirements. Development of the Real Estate shall
384 meet all applicable Thoroughfare Plan related improvement requirements as identified in
385 and required under the UDO.

386 Section 8.5 Declaration of Covenants and Owners Association. Declarations of
387 Covenants, if any, may be prepared by the Controlling Developer in its discretion and
388 recorded with the Recorder of Hamilton County, Indiana. The Declaration(s) of Covenants
389 may establish an Architectural Review Board, which shall establish guidelines regarding
390 the design and appearance of all Buildings.

391 Section 8.6 Lot Maintenance:

- 392 A. All lots shall be subject to a required landscape maintenance program
393 including mulching, edging, fertilization, mowing, weeding of beds, and fall

394 clean up.

395 B. All lots shall be subject to a required snow removal program.

396 Section 8.7 Bicycle Parking Standards. Bicycle parking shall be provided per the UDO
397 requirements.

398 **Section 9 Procedural Provisions.**

399 Section 9.1 Primary Plat.

400 A. Primary Plat ("PP") approval shall be required prior to the issuance of a
401 Improvement Location Permit to determine if the PP satisfies the
402 Development Requirements specified within this Bedford Falls Ordinance.

403 B. The Real Estate shall be developed in substantial compliance with the
404 Concept Plan hereby incorporated and attached as **Exhibit B** subject to
405 Primary Plat Approval by the Plan Commission. Substantial compliance
406 shall be regulated in the same manner as the "substantially or materially
407 altered" provisions of the UDO as it applies to Primary Plats.

408 C. If there is a Substantial Alteration in any approved PP, review and approval
409 of the amended plans shall be made by the Plan Commission, or a
410 Committee thereof, pursuant to the Plan Commission's rules of procedure.
411 Minor Alterations shall be approved by the Director.

412 Section 9.2 Secondary Plat Approval. The Director shall have sole and exclusive
413 authority to approve, with or without conditions, or to disapprove any Secondary Plat;
414 provided, however, that the Director shall not unreasonably withhold or delay the Director's
415 approval of a Secondary Plat that is in substantial conformance with the Primary Plat and
416 is in conformance with the Development Requirements of this Bedford Falls Ordinance. If
417 the Director disapproves any Secondary Plat, the Director shall set forth in writing the basis
418 for the disapproval and schedule the request for hearing before the Plan Commission.

419 Section 9.3 Modification of Development Requirements (Zoning Waiver). The Plan
420 Commission may, after a public hearing, grant an applicant a Zoning Waiver subject to the
421 requirements of the UDO. A waiver of the provisions of this Bedford Falls Ordinance may
422 be granted up to a maximum of thirty-five (35) percent of the specified standard.

423 Section 9.4 Variance of Development Requirements. The BZA may authorize
424 Variances from the terms of the Bedford Falls Ordinance, subject to the procedures
425 prescribed in the UDO.

426 **Section 10 Controlling Developer's Consent.** Without the written consent of the
427 Controlling Developer, no other developer, user, owner, or tenant may obtain any permits or
428 approvals, whatsoever, with respect to the Real Estate or any portion thereof and, as such, and by
429 way of example but not by limitation, none of the following may be obtained without the
430 approval and consent of the Controlling Developer:

- 431 A. Improvement Location Permits for any site improvements within the Real
432 Estate;
- 433 B. Sign permits for any Signs within the Real Estate;
- 434 C. Improvement Location Permits for any Dwellings within the Real Estate;
- 435 D. Primary Plat or Secondary Plat approval for any part of the Real Estate; and
- 436 E. Any text amendments, variances, modifications of development
437 requirements or other variations to the terms and conditions of this Bedford
438 Falls Ordinance.

439 **Section 11** **Violations and Enforcement.** All violations and enforcement of this Bedford
440 Falls Ordinance shall be subject to the requirements of the UDO.

441 **Section 12** **Exhibits.** All of the Exhibits on the following pages are attached to this Bedford
442 Falls Ordinance, are incorporated by reference into this Bedford Falls Ordinance and are part of
443 this Bedford Falls Ordinance.
444

Exhibit A

(Legal Description)

RECORD DESCRIPTION

PARCEL 1:

PART OF THE NORTHWEST QUARTER OF SECTION 22, TOWNSHIP 18 NORTH, RANGE 3 EAST, IN HAMILTON COUNTY, INDIANA, DESCRIBED AS FOLLOWS:

BEGINNING ON THE EAST LINE OF THE NORTHWEST QUARTER OF SECTION 22, TOWNSHIP 18 NORTH, RANGE 3 EAST 1614.76 FEET NORTH 00 DEGREES 07 MINUTES 39 SECONDS EAST (ASSUMED BEARING) OF THE SOUTHEAST CORNER THEREOF; THENCE NORTH 00 DEGREES 07 MINUTES 39 SECONDS EAST ON AND ALONG SAID EAST LINE 530.24 FEET; THENCE SOUTH 89 DEGREES 08 MINUTES 30 SECONDS WEST PARALLEL WITH THE SOUTH LINE OF SAID NORTHWEST QUARTER 470.25 FEET; THENCE SOUTH 00 DEGREES 07 MINUTES 39 SECONDS WEST PARALLEL WITH THE EAST LINE OF SAID QUARTER SECTION 530.24 FEET; THENCE NORTH 89 DEGREES 08 MINUTES 30 SECONDS EAST PARALLEL WITH THE SOUTH LINE AFORESAID 470.25 FEET TO THE BEGINNING POINT; CONTAINING 5.72 ACRES, MORE OR LESS.

(INSTRUMENT NO. 2011053150 - PARCEL ID: 17-09-22-00-00-005.001)

PARCEL 2:

PART OF THE EAST HALF OF THE NORTHWEST QUARTER OF SECTION 22, TOWNSHIP 18 NORTH, RANGE 3 EAST IN HAMILTON COUNTY, INDIANA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF THE EAST HALF OF THE NORTHWEST QUARTER OF SECTION 22, TOWNSHIP 18 NORTH, RANGE 3 EAST; THENCE NORTH 89 DEGREES 07 MINUTES 02 SECONDS EAST (ASSUMED BEARING) ON AND ALONG THE NORTH LINE OF SAID QUARTER 692.50 FEET; THENCE SOUTH 01 DEGREE 01 MINUTE 00 SECONDS EAST 153.7 FEET TO THE PLACE OF BEGINNING, THENCE CONTINUING SOUTH 01 DEGREE 01 MINUTE 00 SECONDS EAST 871.38 FEET; THENCE NORTH 89 DEGREES 07 MINUTES 02 SECONDS EAST 136.73 FEET; THENCE NORTH 00 DEGREES 07 MINUTES 50 SECONDS EAST 530.24 FEET; THENCE NORTH 89 DEGREES 07 MINUTES 02 SECONDS EAST 98.06 FEET TO A POINT THAT IS 495.00 FEET SOUTH 00 DEGREES 07 MINUTES 39 SECONDS WEST OF THE NORTHEAST CORNER OF SAID QUARTER AND SOUTH 89 DEGREES 07 MINUTES 02 SECONDS WEST 364.65 FEET OF THE EAST LINE OF SAID QUARTER, SAID POINT BEING THE SOUTHWEST CORNER OF A TRACT OF GROUND CONVEYED TO ROBERT MCDAVITT PER WARRANTY DEED RECORDED IN DEED RECORD 267, PAGE 245, IN THE OFFICE OF THE RECORDER OF HAMILTON COUNTY, INDIANA; THENCE NORTH 01 DEGREE 29 MINUTES 36 SECONDS WEST ON AND ALONG THE WEST LINE OF SAID TRACT 306.17 FEET; TO THE SOUTHERLY LINE OF A TRACT OF GROUND CONVEYED TO ROBERT

483 MCDAVITT PER WARRANTY DEED RECORDED IN DEED RECORD 222, PAGE 319 IN
484 THE OFFICE OF THE RECORDER OF HAMILTON COUNTY, INDIANA, (THE NEXT
485 THREE CALLS ARE ON AND ALONG SAID DEED); THENCE SOUTH 88 DEGREES 10
486 MINUTES 02 SECONDS WEST 93.40 FEET; THENCE NORTH 89 DEGREES 58 MINUTES
487 59 SECONDS WEST 50.56 FEET; THENCE NORTH 70 DEGREES 57 MINUTES 28
488 SECONDS WEST 105.30 FEET TO THE PLACE OF BEGINNING, CONTAINING 3.48
489 ACRES, MORE OR LESS.

490 (INSTRUMENT NO. 2011063199 - PARCEL ID: 17-09-22-00-00-006.001)

491 PARCEL 3:

492 PART OF THE EAST HALF OF THE NORTHWEST QUARTER OF SECTION 22,
493 TOWNSHIP 18 NORTH, RANGE 3 EAST IN HAMILTON COUNTY, INDIANA, MORE
494 PARTICULARLY DESCRIBED AS FOLLOWS:

495 BEGINNING 692.5 FEET NORTH 90 DEGREES 00 MINUTES EAST (ASSUMED BEARING)
496 OF THE NORTHWEST CORNER OF THE EAST HALF OF THE NORTHWEST QUARTER
497 OF SECTION 22, TOWNSHIP 18 NORTH, RANGE 3 EAST AND ON THE NORTH LINE
498 THEREOF; THEN NORTH 90 DEGREES 00 MINUTES EAST ON AND ALONG SAID
499 NORTH LINE 243.5 FEET; THENCE SOUTH 00 DEGREES 40 MINUTES EAST 188.8 FEET;
500 THENCE SOUTH 89 DEGREES 03 MINUTES WEST 95.8 FEET; THENCE NORTH 89
501 DEGREES 06 MINUTES WEST 50.56 FEET; THENCE NORTH 70 DEGREES 04 MINUTES
502 30 SECONDS WEST 105.3 FEET; THENCE NORTH 00 DEGREES 08 MINUTES WEST 153.7
503 FEET TO THE PLACE OF BEGINNING, CONTAINING 1.05 ACRE, MORE OR LESS.

504 EXCEPTING THEREFROM THAT PORTION CONVEYED TO THE BOARD OF
505 COMMISSIONERS OF HAMILTON COUNTY IN WARRANTY DEED RECORDED
506 OCTOBER 30, 2013 AS DOCUMENT NO. 2013066530.

507 (INSTRUMENT NO. 2011053149 - PARCEL ID: 17-09-22-00-00-007.000)

508 PARCEL 4:

509 PART OF THE NORTHEAST QUARTER AND PART OF THE NORTHWEST QUARTER OF
510 SECTION 22, TOWNSHIP 18 NORTH, RANGE 3 EAST IN HAMILTON COUNTY,
511 INDIANA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

512 BEGINNING AT THE NORTHWEST CORNER OF THE NORTHEAST QUARTER OF
513 SECTION 22, TOWNSHIP 18 NORTH, RANGE 3 EAST, THENCE NORTH 89 DEGREES 06
514 MINUTES 00 SECONDS EAST (ASSUMED BEARING) ON AND ALONG THE NORTH
515 LINE OF SAID NORTHEAST QUARTER 412.50 FEET; THENCE SOUTH 00 DEGREES 04
516 MINUTES 45 SECONDS WEST PARALLEL WITH THE WEST LINE OF SAID
517 NORTHEAST QUARTER 495.0 FEET; THENCE SOUTH 89 DEGREES 06 MINUTES 00
518 SECONDS WEST PARALLEL WITH THE NORTH LINE OF SAID NORTHEAST QUARTER
519 412.50 FEET TO THE WEST LINE THEREOF; THENCE SOUTH 89 DEGREES 07 MINUTES
520 30 SECONDS WEST PARALLEL WITH THE NORTH LINE OF THE NORTHWEST

521 QUARTER OF SAID SECTION 22, 364.65 FEET TO A POINT ON AN EXTENSION OF AN
522 EXISTING FENCE LINE; THENCE NORTH 01 DEGREES 32 MINUTES 30 SECONDS
523 WEST ON AND ALONG SAID EXTENSION OF AN EXISTING FENCE LINE OF SAID
524 EXISTING FENCE LINE 494.97 FEET TO THE NORTH LINE OF SAID NORTHWEST
525 QUARTER; THENCE NORTH 89 DEGREES 07 MINUTES 30 SECONDS EAST ON AND
526 ALONG AFORESAID NORTH LINE 378.65 FEET TO THE PLACE OF BEGINNING,
527 CONTAINING 8.91 ACRES, MORE OR LESS.

528 EXCEPTING THEREFROM THAT PORTION CONVEYED TO THE BOARD OF
529 COMMISSIONERS OF HAMILTON COUNTY IN WARRANTY DEED RECORDED
530 OCTOBER 30, 2013 AS DOCUMENT NO.: 2013066530.

531 (INSTRUMENT NO. 2011053151 - PARCEL ID: 17-09-22-00-00-008.000)

532

Exhibit B

533

(Concept Plan)



534

535
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Exhibit C
(Architectural Character Imagery)



537

Gower



Zuzu



538

539 Note: the exterior color palettes are attached on the following pages.

540

Color Palette A

Brick: Whitestone



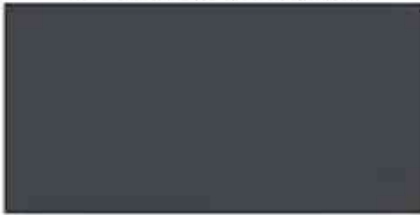
Base Color: Alabaster



Trim: Alabaster



Accent: Cyberspace



Color Palette B

Brick: Pin Oak



Base Color: Hardware



Trim: Restoration Ivory



Accent: Garden Gate



Color Palette C

Brick: Bourbon Trail



Base Color: Argos



Trim: Pure White



Accent: Tin Lizzie



Color Palette D

Brick: Wynnwood Select



Base Color: Fawn Brindle



Trim: Pure White



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Exhibit D
(Architectural Standards)

The standards set forth below in this **Exhibit D** Architectural Standards apply to all Single-family Dwellings and the community center on the Real Estate.

Section 1. Single-family Dwelling and Community Center Design:

- A. **Permitted Building Materials:** Masonry, Wood, Cementitious Board shall be permitted siding materials subject to the following provisions:
1. A brick or stone masonry wainscot (a minimum of 2'0" from the top of the exposed foundation) shall be provided, at a minimum, on all elevations. In general, the masonry wainscot will extend to the level of the bottom of the first floor windows.
 2. Cementitious Board shall not be permitted in the required wainscot area.
 3. EIFS, Vinyl and aluminum siding shall be prohibited.
- B. **Building Scale and Massing:** Dwellings shall not feature long, unbroken expanses of wall. This may be accomplished by including, but not limited to, any of the following features:
1. Variations in height and depth,
 2. Windows and door openings,
 3. Changes in roof line or height,
 4. Details and trim appropriate to the style and mass of the building,
 5. Use of different materials, textures, and material placement,
 6. Placement of landscaping materials and street furniture,
 7. Balconies, recessed entries, and covered porches, and
 8. Bays and towers.
- C. **Required Window Openings:**
1. **Minimum Number:**
 - a. A minimum of two (2) windows per facade (elevation) per floor shall be provided. For one and one-half story Dwellings, there shall be a total of at least four (4) windows on the upper floor.

- 573 b. A minimum of three (3) windows per side facade facing a street or
574 common area shall be provided for corner lots and lots where the side yard
575 is adjacent to a common area.
- 576 c. In order to meet this requirement, each individual window, or set of
577 contiguous windows, must be a minimum of six (6) square feet. A door on
578 the side of a Dwelling may substitute for one (1) window on the same side
579 of the Dwelling.
- 580 2. Habitable rooms, such as bedrooms and living rooms, shall have operable
581 windows with screens to take advantage of natural cross-ventilation.
- 582 3. All windows shall be fully framed, with a minimum four-inch (4") nominal
583 width trim, including a sill and cornice frame unless the window is
584 surrounded by Masonry material.
- 585 4. Windows shall be wood, vinyl-clad, vinyl, aluminum-clad wood, or painted
586 metal.
- 587 D. Garage Type:
- 588 1. All garages shall be attached to the Dwelling.
- 589 2. All garages shall be designed as an integral part of the architecture of the
590 dwelling, with regards to materials, trim, and detail.
- 591 3. Garage doors shall have raised panels or other decorative panels (e.g.,
592 window panels, carriage style panels, and decorative hardware).
- 593 4. The garage door width shall not exceed forty (40) percent of the Dwelling's
594 overall front façade width.
- 595 5. The garage shall be recessed at least five (5) feet behind the main front wall
596 of the Dwelling or covered porch.
- 597 E. Chimneys: Brick or stone masonry, only and extended fully to ground provided,
598 however, that chimneys which protrude from inside the Dwelling may also have
599 cementitious board as their exterior building material. Direct vent gas fireplaces are
600 not required to have chimneys, but if they do, they cannot be shed style or
601 cantilevered chimneys.
- 602 F. Porches and Entryways:
- 603 1. All dwellings shall include a front porch.
- 604 2. Porches shall be a minimum of six (6) feet deep.

605 3. Porches and/or entryways shall be delineated by elements such as pilasters,
606 sidelights, columns, railings, etc.

607 G. Roofline:

608 1. Primary Roof shall have a minimum roof slope of 6 (vertical units); 12
609 (horizontal units). Secondary roofs (e.g. porches, bays, garages, dormers)
610 may have a lower pitch.

611 2. The Primary Roof shall have at least an eleven-inch (11") overhang after
612 installation of siding or an eight inch (8") overhang after installation of brick
613 or stone masonry. This measurement shall not include gutters.

614 3. All Dwellings' roofs shall include architectural-grade dimensional shingles,
615 however, cedar shake roofing or slate like roofing shall be a permitted
616 alternative. Three-tab shingles are not permitted.

617 4. If dormers are used, at least one (1) window or decorative louver per dormer
618 is required. Dormers and gables must have details such as attic bands,
619 windows, and/or decorative attic vents.

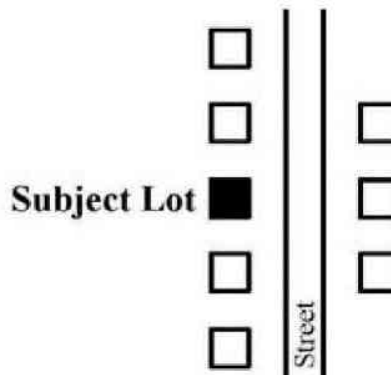
620 H. Rear Architecture: The rear architecture of all of the Dwellings on the Real Estate
621 shall be substantially similar in quality and character to **Exhibit D-1** (Rear
622 Architecture Exhibit).

623 Section 2. Lot Lighting: All Single-family Dwellings shall have light fixtures flanking the
624 garage door and equipped with a photo cell so the light is on from dusk to dawn.

625 Section 3. Community Center Lighting: The community center shall have light fixtures
626 flanking the main entrance and equipped with a photo cell so the light is on from
627 dusk to dawn and shall be similar in style to the Single-family Dwellings' lights.

628 Section 4. Monotony Mitigation:

629 A. Front Facades: The same Building elevation shall not be constructed for two (2)
630 lots on each side of the subject lot on the same side of the street and for three (3)
631 lots across the street from the subject lot as illustrated in the below diagram.

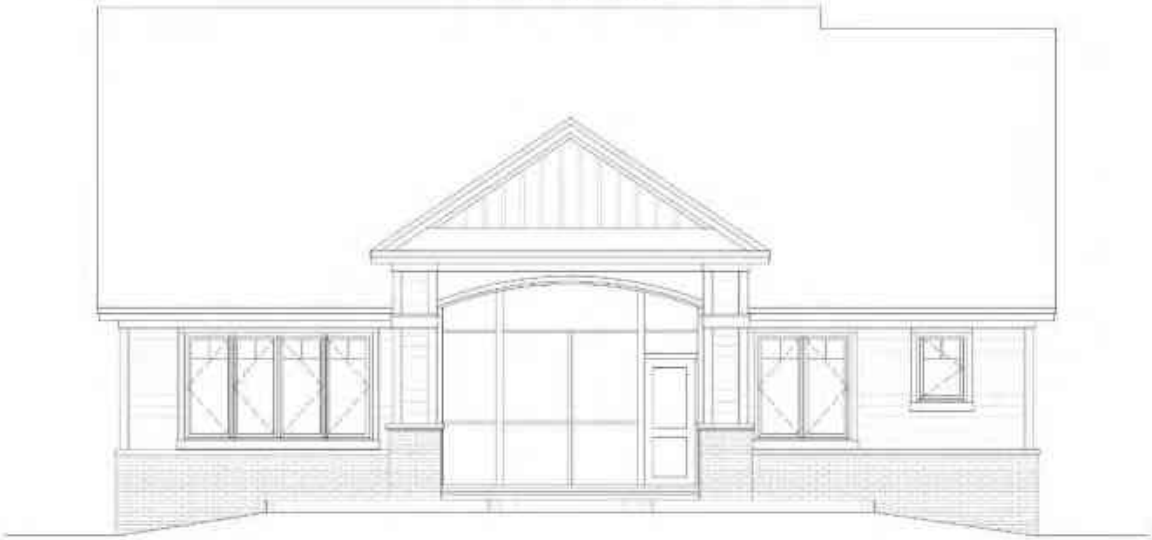


- 633 B. Exterior Siding Color: No two side by side homes on contiguous lots or the lot
634 across the street from the subject lot shall have the same exterior color on the
635 primary structure of the home.
- 636 C. Exterior Masonry Color: No two side by side homes on contiguous lots shall have
637 the same masonry.

638
639

Exhibit D-1
(Rear Architecture Exhibit)

Gower Rear Elevation



Gower Floor Plan



640

Zuzu Rear Elevation



Zuzu Floor Plan



Clarence Rear Elevation



Clarence Floor Plan



Bailey Rear Elevation



Bailey Floor Plan



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Exhibit E
(Tree Preservation Plan)



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Exhibit F

650

(Additional Welcome Signs)

Signs shall be approximately located as shown below. Signs shall be permitted subject to the provisions of the UDO as amended, however, signs shall not be required to have a masonry base and shall be substantially similar in quality and character to the Welcome Sign Character Imagery.



LEGEND

★ Approximate Location of Additional Welcome Sign



Welcome Sign Character Imagery



651

The ordinance shall be effective upon its passage by the Council, in accordance with Indiana Code 36-4-6 et seq.

ADOPTED by the Common Council of the City of Carmel, Indiana this ____ day of _____, 2021, by a vote of ____ ayes and ____ nays.

COMMON COUNCIL FOR THE CITY OF CARMEL

Sue Finkham, President

Kevin D. Rider, Vice-President

Laura D. Campbell

H. Bruce Kimball

Jeff Worrell

Anthony Green

Adam Aasen

Timothy J. Hannon

Miles Nelson

ATTEST

Sue Wolfgang, Clerk

I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social Security Number in this document, unless required by law: Steven D. Hardin.

This Instrument prepared by: Steven D. Hardin, Esq., and Mark R. Leach, Land Use Planner, Faegre Drinker Biddle & Reath LLP, 600 East 96th Street, Suite 600, Indianapolis, Indiana 46240.

ORDINANCE NO. D-2563-20

AS AMENDED

AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL,
INDIANA, AUTHORIZING THE ISSUANCE OF THE LOCAL INCOME TAX (LIT)
GENERAL OBLIGATION BONDS FOR THE PURPOSE OF PROVIDING FUNDS TO
PAY FOR ~~CERTAIN PROPERTY ACQUISITION AND CAPITAL IMPROVEMENT~~
~~PROJECTS~~ A POLICE STATION PARKING GARAGE PROJECT IN THE CITY

Synopsis:

This ordinance authorizes bonds in an amount not to exceed ~~\$8,000,000~~ 11,500,000 to finance the ~~completion of the Police Headquarters expansion project, if necessary, and to fund other redevelopment and economic development projects~~ design and construction of a police station parking garage project in the City. The bonds will be payable from a pledge of the City's local income tax (LIT) distributions with a back-up pledge of a general obligation property tax as a credit enhancement.

WHEREAS, the City of Carmel, Indiana (the "City") is a governmental unit and political subdivision of the State of Indiana; and

WHEREAS, the Common Council of the City (the "Council") has given consideration to the acquisition, design, construction, renovation, improvement and/or equipping of the ~~projects~~ project described on Exhibit A attached hereto and made a part hereof (the ~~"Projects"~~ "Project"); and

WHEREAS, the Council hereby finds that it would be of public utility and benefit and in the best interests of the City and its citizens to finance the costs of all or a portion of the ~~Projects~~ Project through the issuance of local income tax general obligation bonds of the City; and

WHEREAS, the Council deems it advisable to authorize the issuance, in one or more series, of local income tax general obligation bonds of the City pursuant to Indiana Code 2636-4-6-19, as amended, designated as the "City of Carmel, Indiana, Local Income Tax General Obligation Bonds" (with such different or additional series designation determined to be necessary or appropriate) (the "Bonds"), in the original aggregate principal amount not to exceed ~~Eight~~ Eleven Million Five Hundred Thousand Dollars (~~\$8,000,000~~ 11,500,000) for the purpose of providing funds to be applied to pay all or a portion of (a) the costs of the Project, (b) capitalized interest on the Bonds, if necessary, and (c) the costs incurred in connection with the issuance and sale of the Bonds and all incidental expenses therewith, including the cost of any credit enhancement with respect thereto (if necessary), with all of the foregoing costs and expenses in an aggregate amount not to exceed ~~\$8,000,000~~ 11,500,000; and

WHEREAS, the original principal amount of the Bonds, together with the outstanding principal amount of previously issued bonds or other obligations which constitute a debt of the City, is no more than two percent (2%) of one-third (1/3) of the total net assessed valuation of the City; and

40 **WHEREAS**, the amount of proceeds of the Bonds allocated to pay costs of the Project,
41together with estimated investment earnings thereon, does not exceed the cost of the Project as
42estimated by the Council; and

43 **WHEREAS**, the Hamilton County Income Tax Council has imposed a county option
44income tax pursuant to IC 6-3.5-6 (repealed) on the adjusted gross income of Hamilton County,
45Indiana (the “County”) taxpayers, which now has been codified at IC 6-3.6 and reclassified as
46the certified shares component of additional revenue derived from the expenditure rate tax under
47IC 6-3.6 (under the previous (repealed) IC 6-3.5-6 and the current IC 6-3.6, and referred to herein
48as the “LIT”); and

49
50 **WHEREAS**, IC 6-3.6-9, as amended, provides that revenue derived from the imposition
51of the LIT shall be distributed to the County monthly on the first day of each month (the City’s
52share of each such monthly distribution, a “Monthly Distribution”); and

53 **WHEREAS**, pursuant to the Act (as hereinafter defined), the City is authorized to pledge
54the City’s Monthly Distributions of LIT revenues to pay bonds, leases and other obligations; and

55 **WHEREAS**, on July 7, 1997, the Council adopted its Ordinance No. D-1302-97 (the
56“LIT Ordinance”), pursuant to which the Council, on behalf of the City, pledged and assigned the
57City’s Monthly Distributions of LIT revenues for the payment of any bond, note, warrant or other
58evidence of indebtedness, any lease or any other obligation (any bond, note, warrant or other
59evidence of indebtedness, any lease or any other obligation, individually, an “Obligation” and,
60collectively, the “Obligations”) identified by ordinance of the Council as an obligation secured
61by the LIT Ordinance (any Obligation so identified as an obligation secured by the LIT
62Ordinance, individually, a “Secured Obligation” and, collectively, the “Secured Obligations”), if
63certain conditions are satisfied, and such conditions have been satisfied; and

64 **WHEREAS**, the Council expects to pay debt service on the Bonds (1) from a pledge of
65the City’s Monthly Distributions of LIT revenues, and (2) to the extent that the City’s Monthly
66Distributions of LIT revenues are insufficient, a back-up pledge of ad valorem property taxes to
67be levied on all taxable property in the City; and

68 **WHEREAS**, the Council has found that there are insufficient funds available or provided
69for in the existing budget and tax levy which may be applied to the costs of the Project and has
70authorized the issuance of the Bonds to procure such funds and that a need exists for the making
71of the additional appropriation hereinafter set out; and

72 **WHEREAS**, notice of a hearing on said appropriation has been duly given by
73publication as required by law, and the hearing on said appropriation has been held, at which all
74taxpayers and other interested persons had an opportunity to appear and express their views as to
75such appropriation; and

76 **WHEREAS**, the Council now finds that all conditions precedent to the adoption of an
77ordinance authorizing the issuance of the Bonds have been complied with in accordance with the
78provisions of Indiana Code 6-3.6, Indiana Code 5-1-14-4 and Indiana Code 36-4-6-19, and other
79applicable provisions of the Indiana Code (collectively, the “Act”); and

80 **WHEREAS**, the Common Council consequently seeks to authorize the issuance of the
81 Bonds pursuant to the Act and the sale of such Bonds pursuant to the provisions of the Act; and

82 **WHEREAS**, the Council desires to establish its intent, pursuant to Treas. Reg. §1.150-2
83 and IC 5-1-14-6(c), that said costs of the Project are to be reimbursed from the proceeds of the
84 Bonds.

85 NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE
86 CITY OF CARMEL THAT:

87 Section 1. Authorization for the Bonds. In order to provide funds to pay the cost of
88 the Project, together with any expenses incidental thereto and pay the issuance costs of the
89 Bonds, the City shall borrow money and issue the Bonds as herein authorized. Such incidental
90 expenses shall include, without limitation, all expenses of every kind incurred preliminarily to
91 the funding of the Project and capitalized interest on the Bonds.

92 Section 2. General Terms of the Bonds. In order to procure said loan for such
93 purposes, the Controller is hereby authorized and directed to have prepared and to issue and sell
94 negotiable local income tax general obligation Bonds of the City, in one or more series, in an
95 aggregate principal amount not to exceed ~~Eight~~Eleven Million Five Hundred Thousand Dollars
96 (~~\$8,000,000~~11,500,000) (the “Authorized Amount”), to be designated “City of Carmel, Indiana,
97 Local Income Tax General Obligation Bonds” (with an appropriate additional series designation,
98 if needed) for the purpose of providing financing for the Project and incidental expenses, such
99 expenses to include, without limitation, capitalized interest on the Bonds, if necessary, all
100 expenses of every kind incurred preliminarily to the funding of the Project and the costs of
101 selling and issuing the Bonds.

102 The Bonds shall be signed in the name of the City by the manual or facsimile signature of
103 the Mayor of the City and attested by the manual or facsimile signature of the Controller of the
104 City, who shall affix the seal of the City, if any, to each of the Bonds manually or shall have the
105 seal imprinted or impressed thereon by facsimile or other means. In case any officer whose
106 signature or facsimile signature appears on the Bonds shall cease to be such officer before the
107 delivery of the Bonds, such signature shall nevertheless be valid and sufficient for all purposes as
108 if such officer had remained in office until delivery thereof. The Bonds shall also be
109 authenticated by the manual signature of the Registrar (as hereafter defined). Subject to the
110 provisions of this Ordinance regarding the registration of the Bonds, the Bonds shall be fully
111 negotiable instruments under the laws of the State of Indiana

112 Pursuant to Indiana Code 6-3.6-6-18 and 5-1-14-4, the City irrevocably pledges the City’s
113 Monthly Distribution of LIT revenues to the payment of the Bonds, and any obligations ranking
114 on a parity therewith, including the Secured Obligations. The Council hereby identifies the
115 Bonds as an Obligation secured by the LIT Ordinance. The Bonds shall, to the extent that the
116 City’s Monthly Distribution of LIT revenues to the Bonds is insufficient for such purpose, be
117 payable from ad valorem property taxes to be levied on all taxable property in the City.

118 The Bonds shall be issued in fully registered form in denominations of Five Thousand
119 Dollars (\$5,000) or any integral multiple thereof, shall be numbered consecutively from R-1

120upward, and shall be originally dated as of their date of issuance. The Bonds shall bear interest
121payable semiannually on January 1 and July 1 of each year, or such other dates as determined by
122the Controller prior to the sale of the Bonds, based on advice of the municipal advisor to the
123City, beginning on a January 1 or July 1 following the issuance of the Bonds, as determined by
124the Controller prior to the sale of the Bonds, based upon the advice of the municipal advisor to
125the City, at a rate or rates not exceeding five percent (5.00%) per annum for any series of Bonds
126sold with a tax-exempt rate of interest for federal income tax purposes, or seven percent (7.00%)
127per annum for any series of Bonds sold with a taxable rate of interest for federal income tax
128purposes (the exact rate or rates to be determined by bidding or negotiation pursuant to Section 6
129of this Ordinance). Interest shall be calculated on the basis of a 360-day year comprised of
130twelve 30-day months. The Bonds shall mature or be subject to mandatory redemption on
131January 1 and/or July 1 over a period ending no later than twenty years from the date of issuance
132of the Bonds, or such other dates as determined by the Controller prior to the sale of the Bonds,
133based on advice of the municipal advisor to the City.

134 All payments of interest on the Bonds shall be paid by check mailed one business day
135prior to the interest payment date to the registered owners thereof as of the fifteenth (15th) day of
136the month preceding the month in which interest is payable at the addresses as they appear on the
137registration books kept by the Registrar (the "Registration Record") or at such other address as is
138provided to the Paying Agent (as hereafter defined) in writing by such registered owner. All
139principal payments on the Bonds shall be made upon surrender thereof at the principal office of
140the Paying Agent, in any coin or currency of the United States of America which on the date of
141such payment shall be legal tender for the payment of public and private debts.

142 Interest on Bonds shall be payable from the interest payment date to which interest has
143been paid next preceding the authentication date thereof unless such Bonds are authenticated
144after the fifteenth (15th) day of the month preceding the month of such interest payment date and
145on or before such interest payment date in which case they shall bear interest from such interest
146payment date, or unless authenticated on or before the June 15 or December 15 immediately
147preceding the first interest payment date, in which case they shall bear interest from the original
148date, until the principal shall be fully paid.

149 Each Bond shall be transferable or exchangeable only upon the Registration Record by
150the registered owner thereof in person, or by his attorney duly authorized in writing, upon
151surrender of such Bond together with a written instrument of transfer or exchange satisfactory to
152the Registrar duly executed by the registered owner or his attorney duly authorized in writing,
153and thereupon a new fully registered Bond or Bonds in the same aggregate principal amount, and
154of the same maturity, shall be executed and delivered in the name of the transferee or transferees
155or the registered owner, as the case may be, in exchange therefor. The costs of such transfer or
156exchange shall be borne by the City, except for any tax or governmental charge required to be
157paid in connection therewith, which shall be payable by the person requesting such transfer or
158exchange. The City, the Registrar and the Paying Agent may treat and consider the persons in
159whose names such Bonds are registered as the absolute owners thereof for all purposes including
160for the purpose of receiving payment of, or on account of, the principal thereof and interest due
161thereon.

162 In the event any Bond is mutilated, lost, stolen or destroyed, the City may execute and the
163 Registrar may authenticate a new bond of like date, maturity and denomination as that mutilated,
164 lost, stolen or destroyed, which new bond shall be marked in a manner to distinguish it from the
165 bond for which it was issued, provided that, in the case of any mutilated bond, such mutilated
166 bond shall first be surrendered to the Registrar, and in the case of any lost, stolen or destroyed
167 bond there shall be first furnished to the Registrar evidence of such loss, theft or destruction
168 satisfactory to the City and the Registrar, together with indemnity satisfactory to them. In the
169 event any such bond shall have matured, instead of issuing a duplicate bond, the City and the
170 Registrar may, upon receiving indemnity satisfactory to them, pay the same without surrender
171 thereof. The City and the Registrar may charge the owner of such Bond with their reasonable
172 fees and expenses in this connection. Any bond issued pursuant to this paragraph shall be
173 deemed an original, substitute contractual obligation of the City, whether or not the lost, stolen
174 or destroyed Bond shall be found at any time, and shall be entitled to all the benefits of this
175 Ordinance, equally and proportionately with any and all other Bonds issued hereunder.

176 Section 3. Terms of Redemption. The Controller, upon consultation with the City's
177 municipal advisor, may designate maturities of Bonds (or portion thereof in integral multiples of
178 \$5,000 principal amount each) that shall be subject to optional redemption and/or maturity
179 sinking fund redemption, and the corresponding redemption dates, amounts and prices (including
180 premium, if any). Except as otherwise set forth in this Ordinance, the Controller, upon
181 consultation with the City's municipal advisor, is hereby authorized and directed to determine
182 the terms governing any such redemption.

183 Notice of redemption shall be mailed by first-class mail or by registered or certified mail
184 to the address of each registered owner of a Bond to be redeemed as shown on the Registration
185 Record not more than sixty (60) days and not less than thirty (30) days prior to the date fixed for
186 redemption except to the extent such redemption notice is waived by owners of Bonds redeemed,
187 provided, however, that failure to give such notice by mailing, or any defect therein, with respect
188 to any Bond shall not affect the validity of any proceedings for the redemption of any other
189 Bonds. Any notice of redemption required under this section shall identify the Bonds to be
190 redeemed including the complete name of the Bonds, the interest rate, the issue date, the maturity
191 date, the respective CUSIP numbers (if any) and certificate numbers (and, in the case of a partial
192 redemption, the respective principal amounts to be called) and shall state (i) the date fixed for
193 redemption, (ii) the Redemption Price, (iii) that the Bonds called for redemption must be
194 surrendered to collect the Redemption Price, (iv) the address of the principal corporate trust
195 office of the registrar and paying agent at which the Bonds must be surrendered together with the
196 name and telephone number of a person to contact from the office of the registrar and paying
197 agent, (v) any condition precedent to such redemption, (vi) that on the date fixed for redemption,
198 and upon the satisfaction of any condition precedent described in the notice, the Redemption
199 Price will be due and payable upon each such Bond or portion thereof and that interest on the
200 Bonds called for redemption ceases to accrue on the date fixed for redemption, and (vii) that if
201 such condition precedent is not satisfied, such notice of redemption is rescinded and of no force
202 and effect, and the principal and premium, if any, shall continue to bear interest on and after the
203 date fixed for redemption at the interest rate borne by the Bond. The place of redemption may be
204 determined by the City. Interest on the Bonds so called for redemption shall cease on the
205 redemption date fixed in such notice if sufficient funds are available at the place of redemption
206 to pay the redemption price on the date so named, and thereafter, such Bonds shall no longer be

207protected by this Ordinance and shall not be deemed to be outstanding hereunder, and the holders
208thereof shall have the right only to receive the redemption price.

209 All Bonds which have been redeemed shall be canceled and shall not be reissued;
210provided, however, that one or more new registered Bonds shall be issued for the unredeemed
211portion of any Bond without charge to the holder thereof.

212 No later than the date fixed for redemption, funds shall be deposited with the Paying
213Agent or another paying agent to pay, and such agent is hereby authorized and directed to apply
214such funds to the payment of, the Bonds or portions thereof called for redemption, including
215accrued interest thereon to the redemption date. No payment shall be made upon any Bond or
216portion thereof called for redemption until such bond shall have been delivered for payment or
217cancellation or the Registrar shall have received the items required by this resolution with
218respect to any mutilated, lost, stolen or destroyed bond.

219 Section 4. Appointment of Registrar and Paying Agent. The Controller is hereby
220authorized to serve as, or to appoint a qualified financial institution to serve as, registrar and
221paying agent for the Bonds (the "Registrar" or "Paying Agent"). The Registrar is hereby charged
222with the responsibility of authenticating the Bonds, and shall keep and maintain at its principal
223office or corporate trust office books for the registration and transfer of the Bonds. The
224Controller is hereby authorized to enter into such agreements or understandings with such
225institution as will enable the institution to perform the services required of the Registrar and
226Paying Agent. The Controller is authorized to pay such fees as the institution may charge for the
227services it provides as Registrar and Paying Agent.

228 The Registrar and Paying Agent may at any time resign as Registrar and Paying Agent by
229giving thirty (30) days written notice to the Controller and to each registered owner of the Bonds
230then outstanding, and such resignation will take effect at the end of such thirty (30) days or upon
231the earlier appointment of a successor Registrar and Paying Agent by the Controller. Such notice
232to the Controller may be served personally or be sent by first-class or registered mail. The
233Registrar and Paying Agent may be removed at any time as Registrar and Paying Agent by the
234Controller, in which event the Controller may appoint a successor Registrar and Paying Agent.
235The Controller shall notify each registered owner of the Bonds then outstanding of the removal
236of the Registrar and Paying Agent. Notices to registered owners of the Bonds shall be deemed to
237be given when mailed by first-class mail to the addresses of such registered owners as they
238appear on the bond register. Any predecessor Registrar and Paying Agent shall deliver all the
239Bonds, cash and investments in its possession and the bond register to the successor Registrar
240and Paying Agent. At all times, the same entity shall serve as Registrar and as Paying Agent.

241 Section 5. Form of Bonds. (a) The form and tenor of the Bonds shall be substantially
242as follows, all blanks to be filled in properly and all necessary additions and deletions to be made
243prior to delivery thereof:

244

R-

245

UNITED STATES OF AMERICA

246

247 STATE OF INDIANA

COUNTY OF HAMILTON

248
249
250

CITY OF CARMEL, INDIANA
LOCAL INCOME TAX GENERAL OBLIGATION BOND

Interest Rate	Maturity Date	Original Date	Authentication Date	[CUSIP]
------------------	------------------	------------------	------------------------	---------

251

252 REGISTERED OWNER:

253 PRINCIPAL SUM:

DOLLARS (\$ _____)

254 The City of Carmel, in Hamilton County, Indiana (the "City") for value received, hereby promises to pay to
255 the Registered Owner set forth above, the Principal Sum set forth above on the Maturity Date set forth above,
256 and to pay interest thereon until the Principal Sum shall be fully paid, at the Interest Rate per annum specified
257 above from the interest payment date to which interest has been paid next preceding the Authentication Date of
258 this bond unless this bond is authenticated after the fifteenth day of the month preceding such interest payment
259 date and on or before such interest payment date in which case it shall bear interest from such interest payment
260 date, or unless this bond is authenticated on or before _____ 15, 20____, in which case it shall bear interest
261 from the Original Date, which interest is payable semiannually on January 1 and July 1 of each year, beginning
262 on _____ 1, 20____. Interest shall be calculated on the basis of a 360-day year comprised of twelve
263 30-day months.

264 The principal of this bond is payable at _____ (the "Registrar" or "Paying Agent"), in
265 _____, Indiana. All payments of interest on this bond shall be paid by check mailed one business day
266 prior to the interest payment date to the registered owner hereof as of the first day of the month in which interest
267 is payable at the address as it appears on the registration books kept by the Registrar or at such other address as
268 is provided to the Paying Agent in writing by the Registered Owner. Each registered owner of \$1,000,000 or
269 more in principal amount of Bonds shall be entitled to receive interest payments by wire transfer by providing
270 written wire instructions to the Paying Agent before the record date for any payment. All payments of principal
271 of and premium, if any, on this bond shall be made upon surrender thereof at the principal [corporate trust]
272 office of the Paying Agent in any coin or currency of the United States of America which on the dates of such
273 payment shall be legal tender for the payment of public and private debts, or in the case of a Registered Owner
274 of \$1,000,000 or more in principal amount of Bonds, by wire transfer on the due date upon written direction of
275 such owner provided at least fifteen (15) days prior to the maturity date.

276 This bond is one of an authorized issue of Local Income Tax General Obligation Bonds, of like original
277 date, tenor and effect, except as to denomination, numbering, interest rates, and dates of maturity, in the total
278 amount of _____ (\$ _____), numbered consecutively from R-1 upward, issued for the purpose
279 of financing the costs of (a) the costs of the acquisition, design, construction, ~~renovation, improvement~~ and/or
280 equipping of ~~certain public infrastructure and/or other local public improvement projects~~ a parking garage
281 project as more particularly described in the Ordinance (as defined herein), (b) capitalized interest on the
282 Bonds, and (c) the costs incurred in connection with the issuance and sale of the bonds and all incidental
283 expenses therewith, as authorized by Ordinance No. _____2563-20 as Amended, adopted by the Common
284 Council on the ____ day of _____, 2020, entitled "An Ordinance of the Common Council Of The City Of
285 Carmel, Indiana, Authorizing The Issuance Of Local Income Tax (LIT) General Obligation Bonds, For The
286 Purpose Of Providing Funds To Pay For ~~Certain Property Acquisition and Capital Improvement Projects~~
287 Parking Garage Project in the City" (the "Ordinance"), and in accordance with Indiana Code 36-4-6-19, Indiana
288 Code 6-3.6-6, Indiana Code 5-1-14-4 and other applicable provisions of the Indiana Code, as amended
289 (collectively, the "Act"). The owner of this bond, by the acceptance hereof, agrees to all the terms and
290 provisions contained in the Ordinance and the Act.

291 The Bonds, and any other bonds issued or other obligations entered into hereafter on a parity herewith, are
292 payable solely from the sources described in the Ordinance, which consist of: (1) the City's Monthly
293 Distribution of LIT revenues (as defined in the Ordinance), on a parity with the Secured Obligations (as defined
294 in the Ordinance); and (2) to the extent that the City's Month Distribution of LIT revenues is insufficient for
295 such purpose, ad valorem property taxes to be levied on all taxable property in the City. Reference is made to

the Ordinance for a more complete statement of the revenues from which and the conditions under which the Bonds are payable, a statement of the conditions on which obligations may hereafter be issued on a parity with the Bonds, the manner in which the Ordinance may be amended and the general covenants and provisions pursuant to which the Bonds have been issued.

[INSERT REDEMPTION TERMS]

Notice of such redemption shall be mailed by first-class mail or by registered or certified mail not more than sixty (60) days and not less than thirty (30) days prior to the date fixed for redemption to the address of the registered owner of each bond to be redeemed as shown on the registration record of the City except to the extent such redemption notice is waived by owners of the bond or Bonds redeemed, provided, however, that failure to give such notice by mailing, or any defect therein, with respect to any bond shall not affect the validity of any proceedings for the redemption of any other Bonds. Any notice of redemption required under this section shall identify the Bonds to be redeemed including the complete name of the Bonds, the interest rate, the issue date, the maturity date, the respective CUSIP numbers (if any) and certificate numbers (and, in the case of a partial redemption, the respective principal amounts to be called) and shall state (i) the date fixed for redemption, (ii) the Redemption Price, (iii) that the Bonds called for redemption must be surrendered to collect the Redemption Price, (iv) the address of the principal corporate trust office of the registrar and paying agent at which the Bonds must be surrendered together with the name and telephone number of a person to contact from the office of the registrar and paying agent, (v) any condition precedent to such redemption, (vi) that on the date fixed for redemption, and upon the satisfaction of any condition precedent described in the notice, the Redemption Price will be due and payable upon each such Bond or portion thereof and that interest on the Bonds called for redemption ceases to accrue on the date fixed for redemption, and (vii) that if such condition precedent is not satisfied, such notice of redemption is rescinded and of no force and effect, and the principal and premium, if any, shall continue to bear interest on and after the date fixed for redemption at the interest rate borne by the Bond. The place of redemption may be determined by the City. Interest on the Bonds so called for redemption shall cease on the redemption date fixed in such notice if sufficient funds are available at the place of redemption to pay the redemption price on the date so named, and thereafter, such Bonds shall no longer be protected by the Ordinance and shall not be deemed to be outstanding thereunder.

This bond is subject to defeasance prior to payment as provided in the Ordinance.

If this bond shall not be presented for payment on the date fixed therefor, the City may deposit in trust with the Paying Agent or another paying agent, an amount sufficient to pay such bond, and thereafter the Registered Owner shall look only to the funds so deposited in trust for payment and the City shall have no further obligation or liability in respect thereto.

This bond is transferable or exchangeable only upon the books of the City kept for that purpose at the office of the Registrar by the Registered Owner in person, or by his attorney duly authorized in writing, upon surrender of this bond together with a written instrument of transfer or exchange satisfactory to the Registrar duly executed by the Registered Owner or his attorney duly authorized in writing, and thereupon a new fully registered bond or Bonds in the same aggregate principal amount, and of the same maturity, shall be executed and delivered in the name of the transferee or transferees or the Registered Owner, as the case may be, in exchange therefor. The City, any registrar and any paying agent for this bond may treat and consider the person in whose name this bond is registered as the absolute owner hereof for all purposes including for the purpose of receiving payment of, or on account of, the principal hereof and interest due hereon.

The Bonds maturing in any one year are issuable only in fully registered form in the denomination of \$5,000 or any integral multiple thereof.

[A Continuing Disclosure Agreement, dated as of the Original Issue Date (the "Disclosure Agreement"), has been executed by the City for the benefit of each registered or beneficial owner of any Bond. A copy of the Disclosure Agreement is available from the City and its terms are incorporated herein by reference. The Disclosure Agreement contains certain covenants of the City to each registered or beneficial owner of any Bond, including a covenant to provide continuing disclosure of certain annual financial information and notices of the occurrence of certain events. By its payment for and acceptance of this Bond, the Registered Owner and any beneficial owner of this Bond assents to the Disclosure Agreement and to the exchange of such payment and acceptance for such covenants.]

347 It is hereby certified and recited that all acts, conditions and things required to be done precedent to and in
348 the execution, issuance and delivery of this bond have been done and performed in regular and due form as
349 provided by law.

350 This bond shall not be valid or become obligatory for any purpose until the certificate of authentication
351 hereon shall have been executed by an authorized representative of the Registrar.

352 IN WITNESS WHEREOF, the City of Carmel, Indiana, has caused this bond to be executed in its
353 corporate name by the manual or facsimile signatures of its duly elected, qualified and acting Mayor, its
354 corporate seal, if any, to be hereunto affixed, imprinted or impressed by any means and attested manually or by
355 facsimile by the Controller of the City.

CITY OF CARMEL, INDIANA

By: _____
Mayor

(SEAL)

ATTEST:

Controller

356
357

358 It is hereby certified that this bond is one of the Bonds described in the within-mentioned Ordinance duly
359 authenticated by the Registrar.

360 _____, as Registrar

361
362

363 By: _____
364 Authorized Representative

365
366

367 The following abbreviations, when used in the inscription on the face of this bond, shall be construed as
368 though they were written out in full according to applicable laws or regulations:

TEN. COM. as tenants in common

TEN. ENT. as tenants by the entireties

JT. TEN. as joint tenants with right of survivorship and
not as tenants in common

UNIF. TRANS.
MIN. ACT

_____ Custodian
(Cust.) (Minor)

under Uniform Transfers to Minors Act of

(State)

369

370 Additional abbreviations may also be used, although not contained in the above list.
371 FOR VALUE RECEIVED the undersigned hereby sells, assigns and transfers unto
372 _____ (Please Print or Typewrite Name and Address)
373 \$ _____ principal amount (must be a multiple of \$5,000) of the within bond and all rights
374 thereunder, and hereby irrevocably constitutes and appoints _____, attorney to transfer
375 the within bond on the books kept for the registration thereof with full power of substitution in the premises.

NOTICE: The signature to this assignment must correspond with the name as it appears on the face of the within bond in every particular, without alteration or enlargement or any change whatsoever.

376 Signature Guaranteed:

NOTICE: Signature(s) must be guaranteed by an eligible guarantor institution participating in a Securities Transfer Association recognized signature guarantee program.

377
378 (End of Form of Bonds)

379 (b) The Bonds may, in compliance with all applicable laws, initially be issued and
380 held in book-entry form on the books of the central depository system, The Depository Trust
381 Company, its successors, or any successor central depository system appointed by the City from
382 time to time (the "Clearing Agency"), without physical distribution of Bonds to the purchasers.
383 The following provisions of this section apply in such event.

384 One definitive Bond of each maturity shall be delivered to the Clearing Agency (or its
385 agent) and held in its custody. The City and the Registrar and Paying Agent may, in connection
386 therewith, do or perform or cause to be done or performed any acts or things not adverse to the
387 rights of the holders of the Bonds as are necessary or appropriate to accomplish or recognize
388 such book-entry form Bonds.

389 During any time that the Bonds remain and are held in book-entry form on the books of a
390 Clearing Agency, (1) any such Bond may be registered upon the books kept by the Registrar in
391 the name of such Clearing Agency, or any nominee thereof, including Cede & Co., as nominee of
392 The Depository Trust Company; (2) the Clearing Agency in whose name such Bond is so
393 registered shall be, and the City and the Registrar and Paying Agent may deem and treat such
394 Clearing Agency as, the absolute owner and holder of such Bond for all purposes of this
395 Ordinance, including, without limitation, the receiving of payment of the principal of and interest
396 on such Bond, the receiving of notice and giving of consent; (3) neither the City nor the Registrar
397 or Paying Agent shall have any responsibility or obligation hereunder to any direct or indirect
398 participant, within the meaning of Section 17A of the Securities Exchange Act of 1934, as
399 amended, of such Clearing Agency, or any person on behalf of which, or otherwise in respect of
400 which, any such participant holds any interest in any Bond, including, without limitation, any
401 responsibility or obligation hereunder to maintain accurate records of any interest in any Bond or

402any responsibility or obligation hereunder with respect to the receiving of payment of principal
403of or interest or premium, if any, on any Bond, the receiving of notice or the giving of consent;
404and (4) the Clearing Agency is not required to present any Bond called for partial redemption
405prior to receiving payment so long as the Registrar and Paying Agent and the Clearing Agency
406have agreed to the method for noting such partial redemption.

407 If either the City receives notice from the Clearing Agency which is currently the
408registered owner of the Bonds to the effect that such Clearing Agency is unable or unwilling to
409discharge its responsibility as a Clearing Agency for the Bonds, or the City elects to discontinue
410its use of such Clearing Agency as a Clearing Agency for the Bonds, then the City and Registrar
411and Paying Agent each shall do or perform or cause to be done or performed all acts or things,
412not adverse to the rights of the holders of the Bonds, as are necessary or appropriate to
413discontinue use of such Clearing Agency as a Clearing Agency for the Bonds and to transfer the
414ownership of each of the Bonds to such person or persons, including any other Clearing Agency,
415as the holders of the Bonds may direct in accordance with this Ordinance. Any expenses of such
416discontinuance and transfer, including expenses of printing new certificates to evidence the
417Bonds, shall be paid by the City.

418 During any time that the Bonds are held in book-entry form on the books of a Clearing
419Agency, the Registrar shall be entitled to request and rely upon a certificate or other written
420representation from the Clearing Agency or any participant or indirect participant with respect to
421the identity of any beneficial owner of Bonds as of a record date selected by the Registrar. For
422purposes of determining whether the consent, advice, direction or demand of a registered owner
423of a Bond has been obtained, the Registrar shall be entitled to treat the beneficial owners of the
424Bonds as the bondholders and any consent, request, direction, approval, objection or other
425instrument of such beneficial owner may be obtained in the fashion described in this Ordinance.

426 During any time that the Bonds are held in book-entry form on the books of a Clearing
427Agency, the Mayor, the Controller and/or the Registrar are authorized to execute and deliver a
428Letter of Representations agreement with the Clearing Agency, or a Blanket Issuer Letter of
429Representations, and the provisions of any such Letter of Representations or any successor
430agreement shall control on the matters set forth therein. The Registrar, by accepting the duties of
431Registrar under this Ordinance, agrees that it will (i) undertake the duties of agent required
432thereby and that those duties to be undertaken by either the agent or the issuer shall be the
433responsibility of the Registrar, and (ii) comply with all requirements of the Clearing Agency,
434including without limitation same day funds settlement payment procedures. Further, during any
435time that the Bonds are held in book-entry form, the provisions of Section 5 of this Ordinance
436shall control over conflicting provisions in any other section of this Ordinance

437 Section 6. Authorization for Preparation and Sale of the Bonds.

438 (a) The Bonds shall be sold in a competitive sale or by negotiation with a purchaser(s)
439selected by the Mayor and Controller on the advice of the City's municipal advisor, or pursuant
440to Indiana Code 5-1.4 or Indiana Code 5-1.5 as determined by the Mayor or Controller. If sold in
441a competitive sale, the Controller shall cause to be published either (i) a notice of sale once each
442week for two consecutive weeks in accordance with Indiana Code 5-3-1-2, in which case the date
443fixed for the sale shall not be earlier than fifteen (15) days after the first of such publications and

444not earlier than three (3) days after the second of such publications, or (ii) a notice of intent to
445sell bonds once each week for two weeks in accordance with Indiana Code 5-1-11-2 and Indiana
446Code 5-3-1-4 and in a newspaper of general circulation published in the State capital, in which
447case bids may not be received more than ninety (90) days after the first of such publications. Said
448sale notice shall state the time and place of sale, the purpose for which the Bonds are being
449issued, the total amount thereof, the amount and date of each maturity, the maximum rate or rates
450of interest thereon, their denominations, the time and place of payment, the terms and conditions
451upon which bids will be received and the sale made and such other information as is required by
452law or as the Controller shall deem necessary.

453 If sold by a competitive sale, bids for the Bonds shall be sealed and shall be presented to
454the Controller in accord with the terms set forth in the sale notice. Bidders for the Bonds shall be
455required to name the rate or rates of interest which the Bonds are to bear, which shall be the
456same for all Bonds maturing on the same date and the interest rate bid on any maturity of the
457Bonds must be no less than the interest rate bid on any and all prior maturities, not exceeding
458five percent (5.00%) per annum for any series of Bonds sold with a tax-exempt rate of interest
459for federal income tax purposes, or seven percent (7.00%) per annum for any series of Bonds
460sold with a taxable rate of interest for federal income tax purposes, and such interest rate or rates
461shall be in multiples of 1/8, 1/20 or 1/100 of one percent. The Controller shall award the Bonds
462to the bidder who offers the lowest interest cost, to be determined by computing the total interest
463on all the Bonds to their maturities and deducting therefrom the premium bid, if any, or adding
464thereto the amount of the discount, if any. No bid for less than ninety-nine and one-half percent
465(99.50%) of the par value of the Bonds, plus accrued interest, shall be considered. The Controller
466may require that all bids be accompanied by certified or cashier's checks payable to the order of
467the City, or a surety bond, in an amount not to exceed one percent of the aggregate principal
468amount of the Bonds as a guaranty of the performance of said bid, should it be accepted. In the
469event no satisfactory bids are received on the day named in the sale notice, the sale may be
470continued from day to day thereafter for a period of thirty (30) days without readvertisement;
471provided, however, that if said sale is continued, no bid shall be accepted which offers an interest
472cost which is equal to or higher than the best bid received at the time fixed for sale in the bond
473sale notice. The Controller shall have full right to reject any and all bids.

474 If the Bonds are sold by negotiated sale, the Mayor is authorized to negotiate and execute
475a bond purchase agreement with one or more selected purchaser(s) on terms recommended by
476the City's municipal advisor, consistent with the parameters set forth in this Ordinance.

477 After the Bonds have been properly sold and executed, the Controller shall receive from
478the purchasers payment for the Bonds and shall provide for delivery of the Bonds to the
479purchasers.

480 Notwithstanding anything in this Ordinance to the contrary and in lieu of a public sale of
481the Bonds pursuant to this Section, the Bonds may, in the discretion of the City, based upon the
482advice of the City's municipal advisor, be sold either to the Indiana Bond Bank pursuant to
483Indiana Code 5-1.5 or the City of Carmel Local Public Improvement Bond Bank pursuant to
484Indiana Code 5-1.4 (either such entity, the "Bond Bank"). In the event of such determination of
485sale to the Bond Bank, the Bonds shall be sold to the Bond Bank in such denomination or
486denominations as the Bond Bank may request, and pursuant to a qualified entity purchase

487 agreement (the “Purchase Agreement”) between the City and the Bond Bank, hereby authorized
488 to be entered into and executed by the Mayor on behalf of the City, subsequent to the date of the
489 adoption of this Ordinance. Such Purchase Agreement may set forth the definitive terms and
490 conditions for such sale, but all of such terms and conditions must be consistent with the terms
491 and conditions of this Ordinance, including without limitation, the interest rate or rates on the
492 Bonds which shall not exceed the maximum rate of interest for the Bonds authorized pursuant to
493 this Ordinance. Bonds sold to the Bond Bank shall be accompanied by all documentation
494 required by the Bond Bank pursuant to the provisions of Indiana Code 5-1.5 or 5-1.4, as
495 applicable, and the Purchase Agreement, including, without limitation, an approving opinion of
496 nationally recognized bond counsel, certification and guarantee of signatures and certification as
497 to no litigation pending, as of the date of delivery of the Bonds to the Bond Bank, challenging
498 the validity or issuance of the Bonds. In the event the City determines to sell the Bonds to the
499 Bond Bank, the submission of an application to the Bond Bank, the entry by the City into the
500 Purchase Agreement, and the execution and delivery of the Purchase Agreement on behalf of the
501 City by the Mayor in accordance with this Resolution are hereby authorized, approved and
502 ratified.

503 The Controller is hereby authorized and directed to obtain legal opinion as to the validity
504 of the Bonds from Barnes & Thornburg LLP, and to furnish such opinion to the purchasers of the
505 Bonds or to cause a copy of said legal opinion to be printed on each Bond. The cost of such
506 opinion shall be paid out of the proceeds of the Bonds.

507 Section 7. Use of Bond Bonds; Application of LIT revenues; Declaration of Intent to
508 Reimburse.

509 (a) Use of Bond Proceeds and Creation of Project Fund. Any premium received at the
510 time of delivery of the Bonds and the remaining proceeds received from the sale of the Bonds
511 shall be deposited in the City of Carmel, Indiana, Project Fund (the “Project Fund”). The
512 proceeds deposited in the Project Fund shall be expended only for the purpose of paying
513 expenses incurred in connection with the Project together with the expenses incidental thereto
514 and on account of the issuance of the Bonds. Any balance remaining in the Project Fund after
515 the completion of the Project which is not required to meet unpaid obligations incurred in
516 connection therewith and on account of the issuance of the Bonds may be used to pay debt
517 service on the Bonds or otherwise used as permitted by law.

518 (b) Application of the City’s Monthly Distribution of LIT Revenues. The pledge of
519 the City’s Monthly Distribution of LIT revenues and application to the payment of debt service
520 on the Bonds shall be in accordance with the terms set forth in the LIT Ordinance. The Mayor is
521 hereby authorized to enter into any agreements necessary or desirable to implement the pledge of
522 the City’s Monthly Distribution of LIT revenues.

523 (c) Declaration of Intent to Reimburse. The City hereby declares that it reasonably
524 expects to reimburse the City’s advances to the cost of the Project from proceeds of the Bonds,
525 as anticipated by this Ordinance.

526 Section 8. Defeasance. If, when the Bonds or any portion thereof shall have become
527 due and payable in accordance with their terms or shall have been duly called for redemption or
528 irrevocable instructions to call the Bonds or any portion thereof for redemption have been given,

529and the whole amount of the principal and the interest so due and payable upon such Bonds or
530any portion thereof then outstanding shall be paid, or (i) cash, or (ii) direct non-callable
531obligations of (including obligations issued or held in book entry form on the books of) the
532Department of the Treasury of the United States of America, and securities fully and
533unconditionally guaranteed as to the timely payment of principal and interest by the United
534States of America, the principal of and the interest on which when due without reinvestment will
535provide sufficient money, or (iii) any combination of the foregoing, shall be held irrevocably in
536trust for such purpose, and provision shall also be made for paying all fees and expenses for the
537payment, then and in that case the Bonds or such designated portion thereof shall no longer be
538deemed outstanding or secured by this Ordinance.

539 Section 9. Tax Covenants. In order to preserve the excludability of the interest on
540any series of the Bonds from gross income for federal income tax purposes (such series of the
541Bonds, the “Tax-Exempt Bonds”) and as an inducement to the purchasers of the Tax-Exempt
542Bonds, the City represents, covenants and agrees that:

543 (a) The City will not take any action or fail to take any action with
544 respect to the Tax-Exempt Bonds that would result in the loss of the exclusion
545 from gross income for federal income tax purposes of interest on the Tax-Exempt
546 Bonds pursuant to Section 103 of the Internal Revenue Code of 1986 as in effect
547 on the date of issuance of the Tax-Exempt Bonds (the “Code”), including, without
548 limitation, the taking of such action as is necessary to rebate or cause to be
549 rebated arbitrage profits on Bond proceeds or other monies treated as Bond
550 proceeds to the federal government as provided in Section 148 of the Code, and
551 will set aside such monies, which may be paid from investment income on funds
552 and accounts notwithstanding anything else to the contrary herein, in trust for
553 such purposes.

554 (b) The City will file an information report Form 8038-G with respect
555 to the Tax-Exempt Bonds with the Internal Revenue Service as required by
556 Section 149 of the Code.

557 (c) The City will not make any investment or do any other act or thing
558 during the period that any Tax-Exempt Bond is outstanding hereunder which
559 would cause any Tax-Exempt Bond to be an “arbitrage bond” within the meaning
560 of Section 148 of the Code and the regulations applicable thereto as in effect on
561 the date of delivery of the Bonds.

562 Notwithstanding any other provisions of this Ordinance, the foregoing covenants and
563authorizations (the “Tax Sections”) which are designed to preserve the excludability of interest
564on the Tax-Exempt Bonds from gross income under federal income tax law (the “Tax
565Exemption”) need not be complied with to the extent the City receives an opinion of nationally
566recognized bond counsel that compliance with such Tax Sections is unnecessary to preserve the
567Tax Exemption.

568 Section 10. Investment of Funds. The proceeds of the Bonds shall be deposited with a
569legally qualified depository or depositories for funds of the City as now provided by law and

shall be segregated and kept separate and apart from all other funds of the City and may be invested in accordance with applicable provisions of Indiana law.

Section 11. Amendments; Secured Obligations. The following provisions shall apply to this Ordinance and the Secured Obligations:

(a) The provisions of this Ordinance shall constitute a contract by and between the City and the obligees of the Secured Obligations, including the Bonds. After the issuance of any Secured Obligations, the Council shall not, except as specifically provided in Section 11(b) or 11(c) hereof, repeal, modify or amend this Ordinance.

(b) The Council may, from time to time and at any time, without the consent of or notice to any obligees under any Secured Obligations, adopt a supplemental ordinance to modify or amend this Ordinance for any one or more of the following purposes:

(i) To cure any ambiguity or formal defect or omission in this Ordinance or in any supplemental ordinance;

(ii) To grant to or confer upon any obligees under any Secured Obligations any additional benefits, rights, remedies, powers, authority or security that may lawfully be granted to or conferred upon such obligees under such Secured Obligations;

(iii) To modify or amend this Ordinance to permit the qualification of any Secured Obligations for sale under the securities laws of the United States of America or any of the states of the United States of America;

(iv) To provide for the refunding or advance refunding of any Secured Obligations;

(v) To procure a rating on any Secured Obligations from a nationally recognized securities rating agency, designated in such supplemental ordinance, if such supplemental ordinance will not materially adversely affect the interests of any obligees under any Secured Obligations;

(vi) To make changes to reflect the identification of any Obligation as an obligation secured by the LIT Ordinance in accordance with Section 3 thereof; or

(vii) Any other purpose which, in the judgment of the Council, does not materially adversely affect the interests of any obligees under any Secured Obligations.

(c) This Ordinance, and the rights and obligations of the City and any obligees under any Secured Obligations, may be modified or amended from time to time at any time by a supplemental ordinance adopted by the Council with the consent of the obligees under the Secured Obligations affected by such modification or amendment, holding at least a majority in

615 aggregate principal amount of such Secured Obligations then outstanding (exclusive of Secured
616 Obligations, if any, owned by the City); provided, however, that no such modification or
617 amendment shall, without the express consent of all of the obligees under the Secured
618 Obligations affected by such modification or amendment, permit a privilege or priority of any of
619 such Secured Obligations over any other of such Secured Obligations, or create a lien securing
620 any of such Secured Obligations other than a lien ratably securing all of such Secured
621 Obligations, nor shall any such modification or amendment reduce the percentage of consent
622 required for amendment or modification of this Ordinance.

623

624 Any act done pursuant to a modification or amendment so consented to shall be binding
625 upon all the obligees under the Secured Obligations and shall not be deemed an infringement of
626 any of the provisions of this Ordinance, and may be done and performed as fully and freely as if
627 expressly permitted by the terms of this Ordinance, and, after such consent relating to such
628 specified matters has been given, no obligees under the Secured Obligations shall have any right
629 or interest to object to such action or in any manner to question the propriety thereof or to enjoin
630 or restrain the City or any officer thereof from taking any action pursuant thereto.

631

632 If the City shall desire to obtain any such consent to any modification or amendment of
633 this Ordinance, it shall mail or cause to be mailed a notice, postage prepaid, to the respective
634 obligees under the Secured Obligations affected by such modification or amendment. Such
635 notice shall briefly set forth the nature of the proposed supplemental ordinance and shall state
636 that a copy thereof is on file for inspection by all obligees under such Secured Obligations. The
637 City shall not, however, be subject to any liability to any obligees under any Secured Obligations
638 by reason of its failure to mail the notice described in this Section 12, and any such failure shall
639 not affect the validity of such supplemental ordinance when consented to and approved as
640 provided in this Section 11.

641

642 Whenever, at any time within one year after the date of the mailing of such notice, the
643 City shall receive an instrument or instruments purporting to be executed by the obligees under
644 such Secured Obligations of not less than a majority in aggregate principal amount of such
645 Secured Obligations then outstanding (exclusive of Secured Obligations, if any, owned by the
646 City), which instrument or instruments shall refer to the proposed supplemental ordinance
647 described in such notice, and shall specifically consent to and approve the adoption thereof in
648 substantially the form of the copy thereof referred to in such notice as on file, thereupon, but not
649 otherwise, the Council may adopt such supplemental ordinance in substantially such form,
650 without liability or responsibility to any obligees under the Secured Obligations, whether or not
651 such obligee shall have consented thereto.

652

653 (d) Upon the adoption of any supplemental ordinance pursuant to the provisions of
654 this Section 11, this Ordinance shall be, and is deemed to be, modified and amended in
655 accordance therewith, and the respective rights, duties and obligations under this Ordinance shall
656 thereafter be determined, exercised and enforced hereunder, subject in all respects to such
657 modifications and amendments.

658 Section 12. Approval of Official Statement and Continuing Disclosure Agreement.

659 (a) If necessary, upon the advice of the City's municipal advisor, the Mayor and the
660 Controller each are hereby authorized to deem final an official statement with respect to the
661 Bonds, as of its date, in accordance with the provisions of Rule 15c2-12 of the U.S. Securities
662 and Exchange Commission, as amended (the "SEC Rule"), subject to completion as permitted by
663 the SEC Rule, and the City further authorizes the distribution of the deemed final official
664 statement, and the execution, delivery and distribution of such document as further modified and
665 amended with the approval of the Mayor or the Controller in the form of a final official
666 statement.

667 (b) In order to assist any underwriter of the Bonds in complying with paragraph (b)(5)
668 of the SEC Rule by undertaking to make available appropriate disclosure about the City and the
669 Bonds to participants in the municipal securities market, the City hereby covenants, agrees and
670 undertakes, in accordance with the SEC Rule, unless excluded from the applicability of the SEC
671 Rule or otherwise exempted from the provisions of paragraph (b)(5) of the SEC Rule, that it will
672 comply with and carry out all of the provisions of the continuing disclosure contract.
673 "Continuing disclosure contract" shall mean that certain continuing disclosure contract executed
674 by the City and dated the date of issuance of the Bonds, as originally executed and as it may be
675 amended from time to time in accordance with the terms thereof. The execution and delivery by
676 the City of the continuing disclosure contract, and the performance by the City of its obligations
677 thereunder by or through any employee or agent of the City, are hereby approved, and the City
678 shall comply with and carry out the terms thereof.

679 Section 13. Additional Bonds. The City reserves the right to issue or enter into bonds,
680 leases or other obligations entitled to the pledge of the City's Distribution of LIT revenues on a
681 parity with the Bonds and the other Secured Obligations in accordance with the terms as set forth
682 in the LIT Ordinance.

683 Section 14. Additional Appropriation. There is hereby appropriated the sum of
684 ~~Eight~~ Eleven Million Five Hundred Thousand Dollars (~~\$8,000,000~~ 11,500,000) out of the
685 proceeds of the Bonds, together with all investment earnings thereon, for the purpose of
686 providing funds to pay the costs of the Project, including related costs and the costs of issuing
687 the Bonds, as provided in this Ordinance. Such appropriation shall be in addition to all
688 appropriations provided for in the existing budget and shall continue in effect until the
689 completion of the described purposes.

690 Section 15. Severability. If any section, paragraph or provision of this Ordinance shall
691 be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such
692 section, paragraph or provision shall not affect any of the remaining provisions of this
693 Ordinance.

694 Section 16. Other Action. The appropriate officers are hereby authorized to take all
695 such actions and execute all such instruments as are necessary or desirable to effectuate this
696 ordinance. These actions include obtaining a rating, bond insurance or any other form of credit
697 enhancement for the Bonds if economically feasible and desirable and with the favorable
698 recommendation of the municipal advisors to the City, and filing a report of an additional
699 appropriation with the Indiana Department of Local Government Finance. In addition, the
700 appropriate officers of the City are hereby authorized and directed to take any other action

701deemed necessary or advisable in order to effectuate the acquisition, construction and equipping
702of the Project, the issuance of the Bonds, the pledge of the City's Monthly Distribution of LIT
703revenues, or any other purposes of this Ordinance.

704 Section 17. Conflicting Ordinances. All ordinances and parts of ordinances in conflict
705herewith are hereby repealed; provided however, none of the provisions of this Ordinance shall
706be construed to adversely affect the rights of the owners of the Secured Obligations. After the
707issuance of the Bonds and so long as any of the Bonds or interest thereon remains unpaid, except
708as expressly provided herein, this Ordinance shall not be repealed or amended in any respect
709which will adversely affect the rights of the holders of the Bonds, nor shall the City adopt any
710law, ordinance or resolution which in any way adversely affects the rights of such holders

711 Section 18. Non-Business Days. If the date of making any payment or the last date
712for performance of any act or the exercising of any right, as provided in the ordinance, shall be a
713legal holiday or a day on which banking instructions in the City or the jurisdiction in which the
714Registrar or Paying Agent is located are typically closed, such payment may be made or act
715performed or right exercised on the next succeeding day not a legal holiday or a day on which
716such banking institutions are typically closed, with the same force and effect as if done on the
717nominal date provided in this Ordinance, and no interest shall accrue for the period after such
718nominal date.

719 Section 19. Interpretation. Unless the context or laws clearly require otherwise,
720reference herein to statutes or other laws include the same as modified, supplemented or
721superseded from time to time.

722 Section 20. Headings. The headings or titles of the several sections shall be solely for
723convenience of reference and shall not affect the meaning, construction or effect of this
724Ordinance.

725 Section 21. Effective Date. This Ordinance shall be in full force and effect from and
726after its adoption and the procedures required by law. Upon payment in full of the principal and
727interest respecting the Bonds authorized hereby or upon deposit of an amount sufficient to pay
728when due such amounts in accord with the defeasance provisions herein, all pledges, covenants
729and other rights granted by this ordinance shall cease.

731 **PASSED** by the Common Council of the City of Carmel, this ____ day of _____,
732 ~~20~~2021, by a vote of ____ ayes and ____ nays.

733

734 **COMMON COUNCIL FOR THE CITY OF CARMEL, INDIANA**

735

736

737

738 ~~Laura D. Campbell~~ Sue Finkam, President ~~Sue Finkam~~ Kevin D. Rider,

739 Vice-President

740

741

742 Laura Campbell _____ H. Bruce Kimball _____

743 ~~Kevin D. Rider~~

744

745

746 Jeff Worrell _____ Anthony Green _____

747 ~~Jeff Worrell~~

748

749

750 Adam Aasen _____ Tim Hannon _____

751 ~~Miles Nelson~~

752

753

754 ~~Adam Aasen~~

755 Miles Neslon

756

757 ATTEST:

758

759

760 Sue Wolfgang, Clerk

761

762 Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of

763 ~~20~~2021, at ____ .M.

764

765

766 _____
Sue Wolfgang, Clerk

767

768 Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of

769 ~~20~~2021, at ____ .M.

770

771

772

James Brainard, Mayor

773

774 ATTEST:

775

776 Sue Wolfgang, Clerk

777
778Prepared by: Bruce D. Donaldson
779 Barnes & Thornburg LLP
780 11 South Meridian Street
781 Indianapolis, IN 46204

782 **EXHIBIT A**

783

784 ~~The Projects shall include the completion of the police headquarters expansion project, to~~
785 ~~be located at or near 998 South Rangeline Road in the City, and the construction, renovation,~~
786 ~~improvement and equipping of various redevelopment and economic development projects~~
787 ~~throughout the City including but not limited to land acquisition, site preparation, other on-site~~
788 ~~improvements, road and utility infrastructure improvements, utility relocation, parking facilities~~
789 ~~and other local public improvements.~~

790 The Project shall consist of the acquisition, design, construction and/or equipping of a
791 new police station parking garage to be located at the southeast corner of Monon Green
792 Boulevard and Veterans Way in the City of Carmel, Indiana.

795 DMS ~~18616340.3~~ 18616340.4

Document comparison by Workshare Compare on Thursday, June 3, 2021
3:17:12 PM

Input:	
Document 1 ID	iManage://DMS.BTLAW.COM/DMS/18616340/3
Description	#18616340v3<DMS.BTLAW.COM> - BOND ORDINANCE - 2021 Local Income Tax General Oligation Bonds
Document 2 ID	iManage://DMS.BTLAW.COM/DMS/18616340/4
Description	#18616340v4<DMS.BTLAW.COM> - BOND ORDINANCE - 2021 Local Income Tax General Oligation Bonds
Rendering set	Standard

Legend:	
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Format change	
Moved deletion	
Inserted cell	
Deleted cell	
Moved cell	
Split/Merged cell	
Padding cell	

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Deletions	28
Moved from	0
Moved to	0
Style change	0
Format changed	0
Total changes	63

ORDINANCE NO. D-2586-21

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,
AUTHORIZING AND APPROVING AN ADDITIONAL APPROPRIATION OF FUNDS
FROM THE OPERATING BALANCE OF THE GENERAL FUND TO THE 2021 CARMEL
CITY CLERK'S BUDGET**

Synopsis: Appropriates funds into the 2021 Carmel City Clerk's budget to enable the Clerk to hire a part-time security guard.

WHEREAS, bailiffs are present for the safety and security of the Clerk's staff when Carmel City Court is in session;

WHEREAS, the Clerk's staff has interactions with the public when City Court is not in session without security personnel present;

WHEREAS, in order to ensure the safety and security of the Clerk's staff when City Court is not in session, it is necessary for the Clerk to hire a part-time security guard;

WHEREAS, the General Fund currently has excess funds in the amount of Twenty Eight Thousand Dollars (\$28,000.00) in the operating balance to appropriate to Carmel City Clerk budget line item 4111000 – Part-Time.

NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of Carmel, Indiana, that the following additional sum of money is hereby appropriated out of the General Fund Operating Balance and for the purposes specified, subject to applicable laws, as follows:

\$28,000 from the GENERAL FUND OPERATING Balances

To

City Clerk (#1702): Line item 4111000 –Part-Time \$28,000.00

This Ordinance shall be in full force and effect from and after the date of its passage and execution by the Mayor.

Ordinance D-2586-21

Page One of Two

PASSED by the Common Council of the City of Carmel, Indiana, this ____ day of _____,
2021, by a vote of ____ ayes and ____ nays.

COMMON COUNCIL FOR THE CITY OF CARMEL

Sue Finkam, President

Kevin D. Rider, Vice-President

Laura Campbell

H. Bruce Kimball

Jeff Worrell

Anthony Green

Adam Aasen

Tim Hannon

Miles Nelson

ATTEST:

Sue Wolfgang, Clerk

Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of
_____ 2021, at _____.M.

Sue Wolfgang, Clerk

Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of
_____ 2021, at _____.M.

James Brainard, Mayor

ATTEST:

Sue Wolfgang, Clerk

Ordinance D-2586-21
Page Two of Two Pages

ORDINANCE NO. D-2587-21

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,
AMENDING THE 2021 SALARY ORDINANCE**

Synopsis: This ordinance amends the Carmel City Clerk's 2021 salary ordinance to add two part-time positions to the Carmel City Clerk's Office and add a new full time job title.

WHEREAS, on October 19, 2020, the Carmel Common Council (the "Council") adopted Ordinance D-2542-20, as amended, setting 2021 salaries for appointed officers and employees of the Carmel City Clerk (the "Clerk");

WHEREAS, bailiffs are present for the safety and security of the Clerk's staff when Carmel City Court is in session;

WHEREAS, the Clerk's staff has interactions with the public when City Court is not in session without security personnel present;

WHEREAS, to ensure the safety and security of the Clerk's staff when City Court is not in session, it is necessary for the Clerk to hire a part-time security guard;

WHEREAS, in order to allow the Clerk flexibility to supplement her full time staff as necessary, it is in best interest of the City to add a part-time Deputy Clerk position to the Clerk's 2021 salary ordinance; and

WHEREAS, to better reflect the roles and responsibilities of the Clerk's office administrator, it would be beneficial to add the job title of Deputy Clerk/Office Administrator to the Clerk's 2021 salary ordinance.

NOW, THEREFORE, IT IS AGREED AND ORDAINED by the Common Council of the City of Carmel, Indiana, as follows:

Section 1. The foregoing Recitals are incorporated herein by this reference.

Section 2. Section 1 of Ordinance D-2542-20 is hereby amended to read as follows:

<u>CLASSIFICATION</u>	<u>MAXIMUM BI-WEEKLY BASE SALARY</u>
CHIEF DEPUTY CLERK OF CITY BUSINESS	2818.04
CHIEF DEPUTY CLERK OF COURT BUSINESS	2818.04
DEPUTY CLERK/OFFICE ADMINISTRATOR	2439.15
DEPUTY CLERK	2439.15
PART TIME DEPUTY CLERK	UP TO \$24.00 PER HOUR
PART TIME SECURITY GUARD	UP TO \$45.00 PER HOUR

Ordinance D-2587-21

Page One of Three

This Ordinance was prepared by Jon Oberlander, Carmel Interim Corporation Counsel, on 6/11/21 at 9:52 AM. It may have been subsequently revised. However, no subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

Section 3. The remaining provisions of Ordinance D-2542-20, as amended, shall remain in full force and effect and are not affected by this Ordinance.

Section 4. All prior City ordinances or parts thereof that are inconsistent with any provision of this Ordinance are hereby repealed as of the effective date of this Ordinance.

Section 5. If any portion of this Ordinance is for any reason declared unconstitutional, invalid or unenforceable by a court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Ordinance.

Section 6. This Ordinance shall be effective from and after adoption by this Council and compliance with IC 36-4-6-14.

[signature page follows]

Ordinance D-2587-21

Page Two of Three

This Ordinance was prepared by Jon Oberlander, Carmel Interim Corporation Counsel, on 6/11/21 at 9:52 AM. It may have been subsequently revised. However, no subsequent revision to this Ordinance has been reviewed by Mr. Oberlander for legal sufficiency or otherwise.

PASSED by the Common Council of the City of Carmel, Indiana, this ____ day of _____, 2021,
by a vote of ____ ayes and ____ nays.

COMMON COUNCIL FOR THE CITY OF CARMEL

Sue Finkam, President

Kevin D. Rider, Vice-President

Laura Campbell

H. Bruce Kimball

Jeff Worrell

Anthony Green

Adam Aasen

Tim Hannon

Miles Nelson

ATTEST:

Sue Wolfgang, Clerk

Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of
_____ 2021, at _____ .M.

Sue Wolfgang, Clerk

Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of
_____ 2021, at _____ .M.

James Brainard, Mayor

ATTEST:

Sue Wolfgang, Clerk

Ordinance D-2587-21

Page Three of Three

RESOLUTION NO. CC 06-21-21-01

**A RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,
ESTABLISHING THE POLICY BY WHICH MEMBERS OF THE COMMON COUNCIL MAY
PARTICIPATE BY ELECTRONIC MEANS OF COMMUNICATION**

Synopsis: This resolution adopts an electronic participation policy for Council and Committee meetings.

WHEREAS, P.L. 88-2021, SEC. 5, amended IC 5-14-1.5-1 et seq. (the “Act”), effective April 20, 2021 by amending IC 5-14-1.5-3.5 to prescribe new requirements by which members of the governing body of a public agency of a political subdivision may participate in a meeting by any electronic means of communication; and

WHEREAS, a member of the governing body may participate by any means of communication that:

- Allows all participating members of the governing body to simultaneously communicate with each other; and
- Except for a meeting that is an executive session, allows the public to simultaneously attend and observe the meeting; and

WHEREAS, the Act requires the governing body to adopt a written policy establishing the procedures that apply to a member’s participation in a meeting by an electronic means of communication and may adopt procedures that are more restrictive than the procedures established by I 5-14-1.5-3.5(d); and

WHEREAS, the Common Council (the “Council”) is the governing body of the City of Carmel, Indiana.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Carmel, Indiana, that:

Section 1. The foregoing Recitals are incorporated herein by this reference.

Section 2. (a) The provisions of the Act, including definitions, apply to this resolution.

(b) This resolution shall be known as the “Electronic Meetings Policy” of the Council and applies to the Council and any committee appointed directly by the Council or its presiding officer.

Section 3. (a) Subject to Sections 4 and 6, any member may participate in a meeting by any electronic means of communication that: (i) allows all participating members of the governing body to simultaneously communicate with each other; and (ii) other than a meeting that is an executive session, allows the public to simultaneously attend and observe the meeting.

(b) A member who participates by an electronic means of communication: (i) shall be considered present for purposes of establishing a quorum; and may participate in final action only if the member can be seen and heard.

(c) All votes taken during a meeting at which at least one (1) member participates by an electronic means of communication must be taken by roll call vote.

Section 4. (a) At least fifty percent (50%) of the members must be physically present at a meeting at which a member will participate by means of electronic communication. Not more than fifty percent (50%) of the members may participate by an electronic means of communication at that same meeting.

(b) A member may not attend more than two meetings in a calendar year by an electronic means of communication, unless the member's electronic participation is due to:

- (1) military service;
- (2) illness or other medical condition;
- (3) death of a relative; or
- (4) an emergency involving actual or threatened injury to persons or property.

(c) A member may attend two (2) consecutive meetings by electronic communication.

Section 5. The minutes or memoranda of a meeting at which any member participates by electronic means of communication must:

(1) identify each member who:

- (A) was physically present at the meeting;
- (B) participated in the meeting by electronic means of communication; and
- (C) was absent; and

(2) identify the electronic means of communication by which:

- (A) members participated in the meeting; and
- (B) members of the public attended and observed the meeting if the meeting was not an executive session.

Section 6. No member of the Council may participate by means of electronic communication in a meeting at which the Council may take final action to:

- (1) adopt a budget;
- (2) make a reduction in personnel;
- (3) initiate a referendum;
- (4) impose or increase a fee;
- (5) impose or increase a penalty;
- (6) exercise the Council's power of eminent domain; or
- (7) establish, impose, raise or renew a tax.

Resolution CC 06-21-21-01

Page Two of Four Pages

Section 7. (a) If an emergency is declared by the Governor under IC 10-14-3-12 or the Mayor under IC 10-14-3-29, then members are not required to be physically present for a meeting until the emergency is terminated.

(b) Members may participate in a meeting by any means of communication provided that:

- (1) At least a quorum of the members participate in the meeting by means of electronic communication or in person.
- (2) The public may simultaneously attend and observe the meeting unless the meeting is an executive session.
- (3) The minutes or memoranda of the meeting must comply with Section 5 of this resolution.

(c) All votes taken during a meeting at which at least one member participates by an electronic means of communication must be taken by roll call vote.

Section 8. This resolution shall be effective from and after adoption by this Council and compliance with IC 36-4-6-14.

SO RESOLVED, by the Common Council of the City of Carmel, Indiana, this ____ day of _____, 2021, by a vote of ____ ayes and ____ nays.

COMMON COUNCIL FOR THE CITY OF CARMEL

Sue Finkam, President

Kevin D. Rider, Vice-President

Laura Campbell

H. Bruce Kimball

Jeff Worrell

Anthony Green

Adam Aasen

Tim Hannon

Miles Nelson

ATTEST:

Sue Wolfgang, Clerk

Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of _____ 2021, at _____ .M.

Sue Wolfgang, Clerk

Approved by me, Mayor of the City of Carmel, Indiana, this ____ day of _____ 2021, at _____ .M.

James Brainard, Mayor

ATTEST:

Sue Wolfgang, Clerk

Ordinance CC 06-21-21-01

Page Four of Four Pages